

**IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

AARON MALDONADO, *et al.*,

Plaintiffs,

V.

**MAMMOTH ENERGY SERVICES,
INC., COBRA ACQUISITIONS, LLC,
HIGHER POWER ELECTRICAL, LLC,
and 5 STAR ELECTRIC, LLC,**

Defendants.

[illegible]

Case No. 5:21-cv-00085

**SUPPLEMENTAL APPENDIX 2 IN SUPPORT OF DEFENDANTS’
MOTION FOR SUMMARY JUDGMENT
EXHIBIT 8-B**

Dated this 2nd day of August, 2024.

PORTER H EDGES LLP

William R. Stukenberg
Texas Bar No. 24051397
Federal ID No. 55792
1000 Main Street, 36th Floor
Houston, Texas 77002
Telephone: (713) 226-6611
Facsimile: (713) 226-6211
Email: wstukenberg@porterhedges.com

***Attorney-in-charge for Defendants
Mammoth Energy Services, Inc.,
Cobra Acquisitions, LLC,
Higher Power Electrical, LLC, and 5 Star
Electric, LLC***

Pursuant to Local Rule CV-7(c), Defendants file this Appendix in support of their Motion for Summary Judgment.

Index of Evidence Supporting Moton for Summary Judgment

Plaintiffs' Pay Stubs..... Exhibit 8-B

DATED: August 2, 2024.

Respectfully submitted,

By: /s/ William R. Stukenberg
William R. Stukenberg, *Attorney-in-Charge*
Texas Bar No. 24051397
Federal I.D. No. 55792
PORTER HEDGES LLP
1000 Main Street, 36th Floor
Houston, Texas 77002
Telephone: (713) 226-6611
Facsimile: (713) 226-6211
wstukenberg@porterhedges.com

*Attorney-in-Charge for Defendants
Mammoth Energy Services, Inc.
d/b/a Cobra Energy, 5-Star and
Higher Power Electrical, LLC*

Of Counsel:

M. Harris Stamey
State Bar No. 24060650
Porter Hedges LLP
1000 Main Street, 36th Floor
Houston, Texas 77002
Telephone: (713) 226-6619
Facsimile: (713) 226-6219
hstamey@porterhedges.com

Jamie L. Houston
State Bar No. 24097847
Porter Hedges LLP
1000 Main Street, 36th Floor
Houston, Texas 77002
Telephone: (713) 226-6608
Facsimile: (713) 226-6208
jhouston@porterhedges.com

Emil M. Sadykhov
State Bar No. 24110316
Porter Hedges LLP
1000 Main Street, 36th Floor
Houston, Texas 77002
Telephone: (713) 226-6720
Facsimile: (713) 226-6320
esadykhov@porterhedges.com
ATTORNEYS FOR DEFENDANTS

CERTIFICATE OF SERVICE

I certify that I filed the foregoing document in accordance with the protocols for e-filing through the CM/ECF system in the United States District Court for the Western District of Texas, San Antonio Division, on August 2, 2024, and therefore has been served upon all counsel of record in accordance with such e-filing protocols.

/s/ William R. Stukenberg
William R. Stukenberg

Earnings Statement**KEVIN PEARSON**

Pay Date:	05/18/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A2LV
Period Start:	04/30/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	05/13/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	40.00	1892.00	34056.00
Overtime	70.95	72.00	5108.40	90816.00
Day Rate			0.00	1134.40
Gross		112.00	7000.40	126006.40
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			101.07	1822.69
Social Security			432.15	7793.69
California State W/H			0.00	0.00
Oklahoma State W/H			0.00	0.00
Puerto Rico W/H(S/1)			1358.08	20245.96
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			210.01	3780.16
Dental			0.53	5.30
FSA			19.23	192.30
Medical Base			10.31	103.10
Vision			0.12	1.20
Net Pay			4868.90	92035.00
Net Pay Distribution			Voucher No. 135213171DD	
Direct Deposit Net Check			4868.90	92035.00 A/C:9175
Employee Benefits, Allowances, and Other				
			Current Period	Year To Date
401k EE % - Match			210.01	3780.16 *Company Match
Higher Power Sick Hours			0.00	40.00
			YTD Taken	Available
			0.00	40.00

EXHIBIT**8-B**

exhibitstickr.com

Voucher No. 135213171DD

HIGHER POWER ELECTRICAL LLC
4727 Gallardia Parkway STE 200
Oklahoma City, OK 73142

DATE: 05/18/2018

Dept: PR

Net Pay: **4868.90**

Four Thousand Eight Hundred Sixty Eight And 90/100 Dollars

KEVIN PEARSON
805 RAINSHINE CT
PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

KEVIN PEARSON

Pay Date:	05/04/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	04/16/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	04/29/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	80.00	3784.00	32164.00
Overtime	70.95	144.00	10216.80	85707.60
Day Rate			0.00	1134.40
Gross		224.00	14000.80	119006.00
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			202.57	1721.62
Social Security			866.18	7361.54
California State W/H			0.00	0.00
Oklahoma State W/H			0.00	0.00
Puerto Rico W/H(S/1)			0.00	18887.88
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			420.02	3570.15
Dental			0.53	4.77
FSA			19.23	173.07
Medical Base			10.31	92.79
Vision			0.12	1.08
Net Pay			12481.84	87166.10
Net Pay Distribution				
Direct Deposit Net Check			12481.84	87166.10
Employee Benefits, Allowances, and Other				
		Current Period	Year To Date	YTD Taken Available
401k EE % - Match		420.02	3570.15	*Company Match
Higher Power Sick Hours		0.00	40.00	0.00 40.00

Voucher No. 133357312DD

A/C:9175

Voucher No. 133357312DD

HIGHER POWER ELECTRICAL LLC
4727 Gallardia Parkway STE 200
Oklahoma City, OK 73142

DATE: 05/04/2018

Dept: PR

Net Pay: **12481.84**

Twelve Thousand Four Hundred Eighty One And 84/100 Dollars

KEVIN PEARSON
805 RAINSHINE CT
PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

KEVIN PEARSON

Pay Date:	04/20/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	04/02/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	04/15/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	80.00	3784.00	28380.00
Overtime	70.95	144.00	10216.80	75490.80
Day Rate			0.00	1134.40
Gross		224.00	14000.80	105005.20
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			202.57	1519.05
Social Security			866.18	6495.36
California State W/H			0.00	0.00
Oklahoma State W/H			0.00	0.00
Puerto Rico W/H(S/1)			2716.16	18887.88
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			420.02	3150.13
Dental			0.53	4.24
FSA			19.23	153.84
Medical Base			10.31	82.48
Vision			0.12	0.96
Net Pay			9765.68	74684.26
Net Pay Distribution			Voucher No. 131553745DD	
Direct Deposit Net Check			9765.68	74684.26 A/C:9175
Employee Benefits, Allowances, and Other				
			Current Period	Year To Date
401k EE % - Match			420.02	3150.13 *Company Match
Higher Power Sick Hours			0.00	40.00
			YTD Taken	Available
			0.00	40.00

Voucher No. 131553745DD

HIGHER POWER ELECTRICAL LLC
4727 Gallardia Parkway STE 200
Oklahoma City, OK 73142

DATE: 04/20/2018

Dept: PR

Net Pay: **9765.68**

Nine Thousand Seven Hundred Sixty Five And 68/100 Dollars

KEVIN PEARSON
805 RAINSHINE CT
PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

KEVIN PEARSON

Pay Date:	04/06/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A2LV
Period Start:	03/19/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	04/01/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	40.00	1892.00	24596.00
Overtime	70.95	72.00	5108.40	65274.00
Day Rate			1000.00	1134.40
Gross		112.00	8000.40	91004.40
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			115.57	1316.48
Social Security			494.15	5629.18
California State W/H			0.00	0.00
Oklahoma State W/H			0.00	0.00
Puerto Rico W/H(S/1)			1552.08	16171.72
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			240.01	2730.11
Dental			0.53	3.71
FSA			19.23	134.61
Medical Base			10.31	72.17
Vision			0.12	0.84
Net Pay			5568.40	64918.58
Net Pay Distribution			Voucher No. 129780644DD	
Direct Deposit Net Check			5568.40	64918.58 A/C:9175
Employee Benefits, Allowances, and Other				
			Current Period	Year To Date
401k EE % - Match			240.01	2730.11 *Company Match
Higher Power Sick Hours			0.00	40.00
			YTD Taken	Available
			0.00	40.00

Voucher No. 129780644DD

HIGHER POWER ELECTRICAL LLC
4727 Gallardia Parkway STE 200
Oklahoma City, OK 73142

DATE: 04/06/2018

Dept: PR

Net Pay: **5568.40**

Five Thousand Five Hundred Sixty Eight And 40/100 Dollars

KEVIN PEARSON
805 RAINSHINE CT
PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

KEVIN PEARSON

Pay Date:	03/31/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	03/31/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	03/31/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	-80.00	-3784.00	22704.00
Overtime	70.95	-144.00	-10216.80	60165.60
Day Rate			0.00	134.40
Gross		-224.00	-14000.80	83004.00
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			-202.57	1200.91
Social Security			-866.18	5135.03
California State W/H			0.00	0.00
Oklahoma State W/H			0.00	0.00
Puerto Rico W/H(S/1)			-3949.16	14619.64
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			-420.02	2490.10
Dental			-0.53	3.18
FSA			-19.23	115.38
Medical Base			-10.31	61.86
Vision			-0.12	0.72
Net Pay			-8532.68	59350.18
Net Pay Distribution				
Voided Check			-8532.68	59350.18
Employee Benefits, Allowances, and Other				
401k EE % - Match			-420.02	2490.10
YTD Taken Available				
*Company Match				

Check No. 122318674

HIGHER POWER ELECTRICAL LLC
4727 Gallardia Parkway STE 200
Oklahoma City, OK 73142

DATE: 03/31/2018

Dept: PR

Net Pay: **-8532.68**

Minus Eight Thousand Five Hundred Thirty Two And 68/100 Dollars

KEVIN PEARSON
805 RAINSHINE CT
PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

KEVIN PEARSON

Pay Date:	03/31/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	03/31/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	03/31/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	-80.00	-3784.00	22704.00
Overtime	70.95	-144.00	-10216.80	60165.60
Day Rate			0.00	134.40

Check No. 124149487

HIGHER POWER ELECTRICAL LLC
4727 Gallardia Parkway STE 200
Oklahoma City, OK 73142

DATE: 03/31/2018

Dept: PR

Net Pay: **-9765.68**

Minus Nine Thousand Seven Hundred Sixty Five And 68/100 Dollars

KEVIN PEARSON
805 RAINSHINE CT
PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

KEVIN PEARSON

Pay Date:	03/31/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	03/31/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	03/31/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	-80.00	-3784.00	22704.00
Overtime	70.95	-144.00	-10216.80	60165.60
Day Rate			0.00	134.40
Gross		-224.00	-14000.80	83004.00
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			-202.57	1200.91
Social Security			-866.18	5135.03
California State W/H			0.00	0.00
Oklahoma State W/H			0.00	0.00
Puerto Rico W/H(S/1)			-1358.08	14619.64
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			-420.02	2490.10
Dental			-0.53	3.18
FSA			-19.23	115.38
Medical Base			-10.31	61.86
Vision			-0.12	0.72
Net Pay			-11123.76	59350.18
Net Pay Distribution			Check No. 120568235	
Voided Check			-11123.76	59350.18 A/C:
Employee Benefits, Allowances, and Other			Current Period	Year To Date YTD Taken Available
401k EE % - Match			-420.02	2490.10 *Company Match

Check No. 120568235

HIGHER POWER ELECTRICAL LLC
4727 Gallardia Parkway STE 200
Oklahoma City, OK 73142

DATE: 03/31/2018

Dept: PR

Net Pay: **-11123.76**

Minus Eleven Thousand One Hundred Twenty Three And 76/100 Dollars

KEVIN PEARSON
805 RAINSHINE CT
PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

KEVIN PEARSON

Pay Date:	03/31/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	03/31/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	03/31/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	-80.00	-3784.00	22704.00
Overtime	70.95	-128.00	-9081.60	60165.60
Day Rate			-134.40	134.40
Gross		-208.00	-13000.00	83004.00
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			-188.06	1200.91
Social Security			-804.13	5135.03
California State W/H			0.00	0.00
Oklahoma State W/H			0.00	0.00
Puerto Rico W/H(S/1)			-2522.00	14619.64
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			-390.00	2490.10
Dental			-0.53	3.18
FSA			-19.23	115.38
Medical Base			-10.31	61.86
Vision			-0.12	0.72
Net Pay			-9065.62	59350.18
Net Pay Distribution				
Voided Check			-9065.62	59350.18 A/C:
Employee Benefits, Allowances, and Other				
			Current Period	Year To Date
401k EE % - Match			-390.00	2490.10 *Company Match
				YTD Taken Available

Check No. 127940342

A/C:

*Company Match

Check No. 127940342

HIGHER POWER ELECTRICAL LLC
4727 Gallardia Parkway STE 200
Oklahoma City, OK 73142

DATE: 03/31/2018

Dept: PR

Net Pay: **-9065.62**

Minus Nine Thousand Sixty Five And 62/100 Dollars

KEVIN PEARSON
805 RAINSHINE CT
PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

KEVIN PEARSON

Pay Date:	03/31/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	03/31/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	03/31/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	-80.00	-3784.00	22704.00
Overtime	70.95	-144.00	-10216.80	60165.60
Day Rate			0.00	134.40
			</	

Check No. 125995928

HIGHER POWER ELECTRICAL LLC
4727 Gallardia Parkway STE 200
Oklahoma City, OK 73142

DATE: 03/31/2018

Dept: PR

Net Pay: **-9765.68**

Minus Nine Thousand Seven Hundred Sixty Five And 68/100 Dollars

KEVIN PEARSON
805 RAINSHINE CT
PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

KEVIN PEARSON

Pay Date:	03/31/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	03/31/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	03/31/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	-80.00	-3784.00	22704.00
Overtime	70.95	-144.00	-10216.80	60165.60
Day Rate			0.00	134.40
Gross		-224.00	-14000.80	83004.00
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			-202.57	1200.91
Social Security			-866.18	5135.03
California State W/H			0.00	0.00
Oklahoma State W/H			0.00	0.00
Puerto Rico W/H(S/1)			-1358.08	14619.64
Puerto Rico EE Disability Insurance			-27.00	27.00
Deductions				
401k EE %			-420.02	2490.10
Dental			-0.53	3.18
FSA			-19.23	115.38
Medical Base			-10.31	61.86
Vision			-0.12	0.72
Net Pay			-11096.76	59350.18
Net Pay Distribution			Check No. 118878780	
Voided Check			-11096.76	59350.18 A/C:
Employee Benefits, Allowances, and Other				
			Current Period	Year To Date
401k EE % - Match			-420.02	2490.10 *Company Match
Higher Power Sick Hours			0.00	0.00
Higher Power Vacation Hours			0.00	0.00
			YTD Taken	Available
			0.00	0.00
			0.00	0.00

Check No. 118878780

HIGHER POWER ELECTRICAL LLC
4727 Gallardia Parkway STE 200
Oklahoma City, OK 73142

DATE: 03/31/2018

Dept: PR

Net Pay: **-11096.76**

Minus Eleven Thousand Ninety Six And 76/100 Dollars

KEVIN PEARSON
805 RAINSHINE CT
PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

KEVIN PEARSON

Pay Date:	03/31/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	03/31/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	03/31/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	0.00	480.00	22704.00	22704.00
Overtime	0.00	848.00	60165.60	60165.60
Day Rate			134.40	134.40
Gross		1328.00	83004.00	83004.00
W/H Taxes				
Federal W/H(S/1)			0.00	0.00
Medicare			1200.91	1200.91
Social Security			5135.03	5135.03
California State W/H(S/0)			0.00	0.00
Oklahoma State W/H(S/0)			0.00	0.00
Puerto Rico W/H(S/1)			14619.64	14619.64
Puerto Rico EE Disability Insu			27.00	27.00
Deductions				
401k EE %			2490.10	2490.10
Dental			3.18	3.18
FSA			115.38	115.38
Medical Base			61.86	61.86
Vision			0.72	0.72
Net Pay			59350.18	59350.18 Voucher No. 157866027DD
Net Pay Distribution				
Direct Deposit Net Check			59350.18	59350.18 A/C:9175
Employee Benefits, Allowances, and Other				
		Current Period	Year To Date	YTD Taken Available
401k EE % - Match		2490.10	2490.10	*Company Match
Higher Power Sick Hours		0.00	40.00	0.00 40.00

Voucher No. 157866027DD

HIGHER POWER ELECTRICAL LLC
4727 Gallardia Parkway STE 200
Oklahoma City, OK 73142

DATE: 03/31/2018

Dept: PR

Net Pay: **59350.18**

Fifty Nine Thousand Three Hundred Fifty And 18/100 Dollars

KEVIN PEARSON
805 RAINSHINE CT
PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date: 03/23/2018 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC
 Period Start: 03/05/2018 PO BOX 130
 Period End: 03/18/2018 PLAINVIEW TX 79073 (405) 226-0963

Emp #: A2LV
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	47.30	80.00	3784.00	22704.00	
Overtime	70.95	128.00	9081.60	60165.60	
Day Rate			134.40	134.40	
Gross		208.00	13000.00	83004.00	
W/H Taxes					
Medicare			188.06	1200.91	
Social Security			804.13	5135.03	
Puerto Rico W/H(S/1)			2522.00	14619.64	
Puerto Rico EE Disability Insurance			0.00	27.00	
Deductions					
401k EE %			390.00	2490.10	
Dental			0.53	3.18	
FSA			19.23	115.38	
Medical Base			10.31	61.86	
Vision			0.12	0.72	
Net Pay			9065.62	59350.18	Voucher No. 127940342DD
Net Pay Distribution					
Direct Deposit Net Check			9065.62	59350.18	A/C:9175
Employee Benefits, Allowances, and Other					
			Current Period	Year To Date	YTD Taken Available
401k EE % - Match			390.00	2490.10	*Company Match
Higher Power Sick Hours			0.00	40.00	0.00 40.00

Voucher No. 127940342DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 03/23/2018

Dept: PR

Net Pay: 9065.62

Nine Thousand Sixty Five And 62/100 Dollars

KEVIN PEARSON
 805 RAINSHINE CT
 PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date:	03/09/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	02/19/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	03/04/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	47.30	80.00	3784.00	18920.00	
Overtime	70.95	144.00	10216.80	51084.00	
Gross		224.00	14000.80	70004.00	
W/H Taxes					
Medicare			202.57	1012.85	
Social Security			866.18	4330.90	
Puerto Rico W/H(S/1)			2716.16	12097.64	
Puerto Rico EE Disability Insurance			0.00	27.00	
Deductions					
401k EE %			420.02	2100.10	
Dental			0.53	2.65	
FSA			19.23	96.15	
Medical Base			10.31	51.55	
Vision			0.12	0.60	
Net Pay			9765.68	50284.56	Voucher No. 125995928DD
Net Pay Distribution					
Direct Deposit Net Check			9765.68	50284.56	A/C:9175
Employee Benefits, Allowances, and Other					
			Current Period	Year To Date	YTD Taken Available
401k EE % - Match			420.02	2100.10	*Company Match
Higher Power Sick Hours			0.00	40.00	0.00 40.00

Voucher No. 125995928DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 03/09/2018

Dept: PR

Net Pay: 9765.68

Nine Thousand Seven Hundred Sixty Five And 68/100 Dollars

KEVIN PEARSON
 805 RAINSHINE CT
 PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date:	02/23/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	02/05/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	02/18/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	47.30	80.00	3784.00	15136.00	
Overtime	70.95	144.00	10216.80	40867.20	
Gross		224.00	14000.80	56003.20	
W/H Taxes					
Medicare			202.57	810.28	
Social Security			866.18	3464.72	
Puerto Rico W/H(S/1)			2716.16	9381.48	
Puerto Rico EE Disability Insurance			0.00	27.00	
Deductions					
401k EE %			420.02	1680.08	
Dental			0.53	2.12	
FSA			19.23	76.92	
Medical Base			10.31	41.24	
Vision			0.12	0.48	
Net Pay			9765.68	40518.88	Voucher No. 124149487DD
Net Pay Distribution					
Direct Deposit Net Check			9765.68	40518.88	A/C:9175
Employee Benefits, Allowances, and Other					
			Current Period	Year To Date	YTD Taken Available
401k EE % - Match			420.02	1680.08	*Company Match
Higher Power Sick Hours			0.00	40.00	0.00 40.00

Voucher No. 124149487DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 02/23/2018

Dept: PR

Net Pay: 9765.68

Nine Thousand Seven Hundred Sixty Five And 68/100 Dollars

KEVIN PEARSON
 805 RAINSHINE CT
 PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date:	02/09/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	01/22/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	02/04/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	47.30	80.00	3784.00	11352.00	
Overtime	70.95	144.00	10216.80	30650.40	
Gross		224.00	14000.80	42002.40	
W/H Taxes					
Medicare			202.57	607.71	
Social Security			866.18	2598.54	
Puerto Rico W/H(S/1)			3949.16	6665.32	
Puerto Rico EE Disability Insurance			0.00	27.00	
Deductions					
401k EE %			420.02	1260.06	
Dental			0.53	1.59	
FSA			19.23	57.69	
Medical Base			10.31	30.93	
Vision			0.12	0.36	
Net Pay			8532.68	30753.20	Voucher No. 122318674DD
Net Pay Distribution					
Direct Deposit Net Check			8532.68	30753.20	A/C:9175
Employee Benefits, Allowances, and Other					
			Current Period	Year To Date	YTD Taken Available
401k EE % - Match			420.02	1260.06	*Company Match
Higher Power Sick Hours			0.00	40.00	0.00 40.00

Voucher No. 122318674DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 02/09/2018

Dept: PR

Net Pay: 8532.68

Eight Thousand Five Hundred Thirty Two And 68/100 Dollars

KEVIN PEARSON
 805 RAINSHINE CT
 PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date:	01/26/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	01/08/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	01/21/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	47.30	80.00	3784.00	7568.00	
Overtime	70.95	144.00	10216.80	20433.60	
Gross		224.00	14000.80	28001.60	
W/H Taxes					
Medicare			202.57	405.14	
Social Security			866.18	1732.36	
Puerto Rico W/H(S/O)			1358.08	2716.16	
Puerto Rico EE Disability Insurance			0.00	27.00	
Deductions					
401k EE %			420.02	840.04	
Dental			0.53	1.06	
FSA			19.23	38.46	
Medical Base			10.31	20.62	
Vision			0.12	0.24	
Net Pay			11123.76	22220.52	Voucher No. 120568235DD
Net Pay Distribution					
Direct Deposit Net Check			11123.76	22220.52	A/C:9175
Employee Benefits, Allowances, and Other					
			Current Period	Year To Date	YTD Taken Available
401k EE % - Match			420.02	840.04	*Company Match
Higher Power Sick Hours			0.00	40.00	0.00 40.00

Voucher No. 120568235DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 01/26/2018

Dept: PR

Net Pay: 11123.76

Eleven Thousand One Hundred Twenty Three And 76/100 Dollars

KEVIN PEARSON
 805 RAINSHINE CT
 PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date:	01/12/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	12/25/2017		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	01/07/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	47.30	80.00	3784.00	3784.00	
Overtime	70.95	144.00	10216.80	10216.80	
Gross		224.00	14000.80	14000.80	
W/H Taxes					
Medicare			202.57	202.57	
Social Security			866.18	866.18	
Puerto Rico W/H(S/O)			1358.08	1358.08	
Puerto Rico EE Disability Insurance			27.00	27.00	
Deductions					
401k EE %			420.02	420.02	
Dental			0.53	0.53	
FSA			19.23	19.23	
Medical Base			10.31	10.31	
Vision			0.12	0.12	
Net Pay			11096.76	11096.76	Voucher No. 118878780DD
Net Pay Distribution					
Direct Deposit Net Check			11096.76	11096.76	A/C:9175
Employee Benefits, Allowances, and Other					
			Current Period	Year To Date	YTD Taken Available
401k EE % - Match			420.02	420.02	*Company Match
Higher Power Sick Hours			40.00	40.00	0.00 40.00
Higher Power Vacation Hours			40.00	40.00	0.00 40.00

Voucher No. 118878780DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 01/12/2018

Dept: PR

Net Pay: 11096.76

Eleven Thousand Ninety Six And 76/100 Dollars

KEVIN PEARSON
 805 RAINSHINE CT
 PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date:	12/29/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	12/11/2017		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	12/24/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	64.00	3027.20	26525.20
Double Time	62.00	0.00	0.00	992.00
Overtime	70.95	96.00	6811.20	23039.70
Storm Call	46.50	0.00	0.00	13764.00
Day Rate			161.60	161.60
Holiday	31.00	0.00	0.00	1240.00
Holiday Bonus			1111.11	1111.11
Per Diem			0.00	8325.00

Gross		160.00	11111.11	75158.61
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W/H Taxes

Federal W/H(S/1)	2817.06	13697.04
Medicare	160.21	957.37
Social Security	685.03	4093.55
Oklahoma State W/H(S/0)	516.00	1987.00

Deductions

401k EE %	333.33	1489.20
Dental	0.53	6.89
FSA	38.46	499.98
Medical Buy up	23.07	299.91
Vision	0.12	1.56

Net Pay	6537.30	52126.11	Voucher No. 117244802DD
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Net Pay Distribution

Direct Deposit Net Check	6537.30	52126.11	A/C:9175
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Voucher No. 117244802DD

HIGHER POWER ELECTRICAL LLC
4727 Gallardia Parkway STE 200
Oklahoma City, OK 73142

DATE: 12/29/2017

Dept: PR

Net Pay:	6537.30
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Six Thousand Five Hundred Thirty Seven And 30/100 Dollars

KEVIN PEARSON
805 RAINSHINE CT
PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date:	12/15/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	11/27/2017		PO BOX 130	Dept:	20091 - Direct Hourly
Period End:	12/10/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	31.00	40.00	1240.00	23498.00
Double Time	62.00	0.00	0.00	992.00
Overtime	46.50	17.00	790.50	16228.50
Storm Call	46.50	0.00	0.00	13764.00
Holiday	31.00	0.00	0.00	1240.00
Per Diem			425.00	8325.00
Gross		57.00	2455.50	64047.50
W/H Taxes				
Federal W/H(S/1)			248.71	10879.98
Medicare			28.54	797.16
Social Security			122.04	3408.52
Oklahoma State W/H(S/0)			75.00	1471.00
Deductions				
401k EE %			73.67	1155.87
Dental			0.53	6.36
FSA			38.46	461.52
Medical Buy up			23.07	276.84
Vision			0.12	1.44
Net Pay			1845.36	45588.81
Net Pay Distribution			Voucher No. 114067763DD	
Direct Deposit Net Check			1845.36	45588.81 A/C:9175

Voucher No. 114067763DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 12/15/2017

Dept: 20091

Net Pay: 1845.36

One Thousand Eight Hundred Forty Five And 36/100 Dollars

KEVIN PEARSON
 805 RAINSHINE CT
 PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date:	12/01/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	11/13/2017		PO BOX 130	Dept:	20091 - Direct Hourly
Period End:	11/26/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	31.00	73.00	2263.00	22258.00
Double Time	62.00	0.00	0.00	992.00
Overtime	46.50	20.00	930.00	15438.00
Storm Call	46.50	0.00	0.00	13764.00
Holiday	31.00	16.00	496.00	1240.00
Per Diem			765.00	7900.00
Gross		109.00	4454.00	61592.00
W/H Taxes				
Federal W/H(S/1)			648.35	10631.27
Medicare			52.59	768.62
Social Security			224.86	3286.48
Oklahoma State W/H(S/0)			155.00	1396.00
Deductions				
401k EE %			133.62	1082.20
Dental			0.53	5.83
FSA			38.46	423.06
Medical Buy up			23.07	253.77
Vision			0.12	1.32
Net Pay			3177.40	43743.45
Net Pay Distribution			Voucher No. 110983978DD	
Direct Deposit Net Check			3177.40	43743.45 A/C:9175

Voucher No. 110983978DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 12/01/2017

Dept: 20091

Net Pay: 3177.40

Three Thousand One Hundred Seventy Seven And 40/100 Dollars

KEVIN PEARSON
 805 RAINSHINE CT
 PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date:	11/17/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	10/30/2017		PO BOX 130	Dept:	20091 - Direct Hourly
Period End:	11/12/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	31.00	40.00	1240.00	19995.00
Double Time	62.00	0.00	0.00	992.00
Overtime	46.50	9.00	418.50	14508.00
Storm Call	46.50	0.00	0.00	13764.00
Holiday	31.00	0.00	0.00	744.00
Per Diem			425.00	7135.00
Gross		49.00	2083.50	57138.00
W/H Taxes				
Federal W/H(S/1)			175.50	9982.92
Medicare			23.15	716.03
Social Security			98.97	3061.62
Oklahoma State W/H(S/0)			57.00	1241.00
Deductions				
401k EE %			62.51	948.58
Dental			0.53	5.30
FSA			38.46	384.60
Medical Buy up			23.07	230.70
Vision			0.12	1.20
Net Pay			1604.19	40566.05
Net Pay Distribution			Voucher No. 107974620DD	
Direct Deposit Net Check			1604.19	40566.05 A/C:9175

Voucher No. 107974620DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 11/17/2017

Dept: 20091

Net Pay: 1604.19

One Thousand Six Hundred Four And 19/100 Dollars

KEVIN PEARSON
 805 RAINSHINE CT
 PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date:	11/03/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	10/16/2017		PO BOX 130	Dept:	20091 - Direct Hourly
Period End:	10/29/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	31.00	80.00	2480.00	18755.00
Double Time	62.00	0.00	0.00	992.00
Overtime	46.50	31.00	1441.50	14089.50
Storm Call	46.50	0.00	0.00	13764.00
Holiday	31.00	0.00	0.00	744.00
Per Diem			935.00	6710.00
Gross		111.00	4856.50	55054.50
W/H Taxes				
Federal W/H(S/1)			703.45	9807.42
Medicare			55.96	692.88
Social Security			239.28	2962.65
Oklahoma State W/H(S/0)			166.00	1184.00
Deductions				
401k EE %			145.70	886.07
Dental			0.53	4.77
FSA			38.46	346.14
Medical Buy up			23.07	207.63
Vision			0.12	1.08
Net Pay			3483.93	38961.86
Net Pay Distribution			Voucher No. 104651940DD	
Direct Deposit Net Check			3483.93	38961.86 A/C:9175

Voucher No. 104651940DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 11/03/2017

Dept: 20091

Net Pay: 3483.93

Three Thousand Four Hundred Eighty Three And 93/100 Dollars

KEVIN PEARSON
 805 RAINSHINE CT
 PENNGROVE, CA 94951

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date: 10/20/2017 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC Emp #: A2LV
 Period Start: 10/02/2017 PO BOX 130 Dept: 20000 - CTD - No LOB associated
 Period End: 10/15/2017 PLAINVIEW TX 79073 (405) 226-0963 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	31.00	80.00	2480.00	16275.00
Double Time	62.00	0.00	0.00	992.00
Overtime	46.50	40.00	1860.00	12648.00
Storm Call	46.50	0.00	0.00	13764.00
Holiday	31.00	0.00	0.00	744.00
Per Diem			1020.00	5775.00
Gross		120.00	5360.00	50198.00
W/H Taxes				
Federal W/H(S/1)			814.45	9103.97
Medicare			62.03	636.92
Social Security			265.22	2723.37
Oklahoma State W/H(S/0)			186.00	1018.00
Deductions				
401k EE %			160.80	740.37
Dental			0.53	4.24
FSA			38.46	307.68
Medical Buy up			23.07	184.56
Vision			0.12	0.96
Net Pay			3809.32	35477.93
Net Pay Distribution			Voucher No. 101115577DD	
Direct Deposit Net Check			3809.32	35477.93 A/C:9175

Voucher No. 101115577DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 10/20/2017

Dept: 20000

Net Pay: 3809.32

Three Thousand Eight Hundred Nine And 32/100 Dollars

KEVIN PEARSON
 2000 S MUSTANG RD #1007
 YUKON, OK 73099

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date: 10/06/2017 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC Emp #: A2LV
 Period Start: 09/18/2017 PO BOX 130 Dept: 20000 - CTD - No LOB associated
 Period End: 10/01/2017 PLAINVIEW TX 79073 (405) 226-0963 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	31.00	24.00	744.00	13795.00
Double Time	62.00	0.00	0.00	992.00
Overtime	46.50	0.00	0.00	10788.00
Storm Call	46.50	16.00	744.00	13764.00
Holiday	31.00	0.00	0.00	744.00
Per Diem			70.00	4755.00
Gross		40.00	1558.00	44838.00
W/H Taxes				
Federal W/H(S/1)			152.29	8289.52
Medicare			20.67	574.89
Social Security			88.40	2458.15
Oklahoma State W/H(S/0)			49.00	832.00
Deductions				
401k EE %			46.74	579.57
Dental			0.53	3.71
FSA			38.46	269.22
Medical Buy up			23.07	161.49
Vision			0.12	0.84
Net Pay			1138.72	31668.61
Net Pay Distribution			Voucher No. 98004613DD	
Direct Deposit Net Check			1138.72	31668.61 A/C:9175

Voucher No. 98004613DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 10/06/2017

Dept: 20000

Net Pay: 1138.72

One Thousand One Hundred Thirty Eight And 72/100 Dollars

KEVIN PEARSON
 2000 S MUSTANG RD #1007
 YUKON, OK 73099

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date: 09/22/2017 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC Emp #: A2LV
 Period Start: 09/04/2017 PO BOX 130 Dept: 20000 - CTD - No LOB associated
 Period End: 09/17/2017 PLAINVIEW TX 79073 (405) 226-0963 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	31.00	0.00	0.00	13051.00
Double Time	62.00	16.00	992.00	992.00
Overtime	46.50	0.00	0.00	10788.00
Storm Call	46.50	192.00	8928.00	13020.00
Holiday	31.00	8.00	248.00	744.00
Per Diem			0.00	4685.00
Gross		216.00	10168.00	43280.00
W/H Taxes				
Federal W/H(S/1)			2515.17	8137.23
Medicare			146.53	554.22
Social Security			626.56	2369.75
Oklahoma State W/H(S/0)			471.00	783.00
Deductions				
401k EE %			305.04	532.83
Dental			0.53	3.18
FSA			38.46	230.76
Medical Buy up			23.07	138.42
Vision			0.12	0.72
Net Pay			6041.52	30529.89
Net Pay Distribution			Voucher No. 94853167DD	
Direct Deposit Net Check			6041.52	30529.89 A/C:9175

Voucher No. 94853167DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 09/22/2017

Dept: 20000

Net Pay: 6041.52

Six Thousand Forty One And 52/100 Dollars

KEVIN PEARSON
 2000 S MUSTANG RD #1007
 YUKON, OK 73099

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date: 09/08/2017 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC Emp #: A2LV
 Period Start: 08/21/2017 PO BOX 130 Dept: 20000 - CTD - No LOB associated
 Period End: 09/03/2017 PLAINVIEW TX 79073 (405) 226-0963 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	31.00	61.00	1891.00	13051.00
Overtime	46.50	20.00	930.00	10788.00
Storm Call	46.50	88.00	4092.00	4092.00
Holiday	31.00	0.00	0.00	496.00
Per Diem			680.00	4685.00
Gross		169.00	7593.00	33112.00
W/H Taxes				
Federal W/H(S/1)			1516.13	5622.06
Medicare			99.34	407.69
Social Security			424.75	1743.19
Oklahoma State W/H(S/0)			312.00	312.00
Deductions				
401k EE %			227.79	227.79
Dental			0.53	2.65
FSA			38.46	192.30
Medical Buy up			23.07	115.35
Vision			0.12	0.60
Net Pay			4950.81	24488.37
Net Pay Distribution			Voucher No. 91795277DD	
Direct Deposit Net Check			4950.81	24488.37 A/C:9175

Voucher No. 91795277DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 09/08/2017

Dept: 20000

Net Pay: 4950.81

Four Thousand Nine Hundred Fifty And 81/100 Dollars

KEVIN PEARSON
 2000 S MUSTANG RD #1007
 YUKON, OK 73099

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date: 08/25/2017 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC Emp #: A2LV
 Period Start: 08/07/2017 PO BOX 130 Dept: 20000 - CTD - No LOB associated
 Period End: 08/20/2017 PLAINVIEW TX 79073 (405) 226-0963 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	31.00	40.00	1240.00	11160.00
Overtime	46.50	20.00	930.00	9858.00
Holiday	31.00	0.00	0.00	496.00
Per Diem			510.00	4005.00
Gross		60.00	2680.00	25519.00
W/H Taxes				
Federal W/H(S/1)			302.00	4105.93
Medicare			30.56	308.35
Social Security			130.68	1318.44
Deductions				
Dental			0.53	2.12
FSA			38.46	153.84
Medical Buy up			23.07	92.28
Vision			0.12	0.48
Net Pay			2154.58	19537.56 Voucher No. 88789951DD
Net Pay Distribution				
Direct Deposit Net Check			2154.58	19537.56 A/C:9175

Voucher No. 88789951DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 08/25/2017

Dept: 20000

Net Pay: 2154.58

Two Thousand One Hundred Fifty Four And 58/100 Dollars

KEVIN PEARSON
 2000 S MUSTANG RD #1007
 YUKON, OK 73099

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date:	08/11/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	07/24/2017	PO BOX	130	Dept:	20000 - CTD - No LOB associated
Period End:	08/06/2017	PLAINVIEW TX	79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	31.00	80.00	2480.00	9920.00
Overtime	46.50	24.00	1116.00	8928.00
Holiday	31.00	0.00	0.00	496.00
Per Diem			850.00	3495.00
Gross		104.00	4446.00	22839.00
W/H Taxes				
Federal W/H(S/1)			658.50	3803.93
Medicare			51.24	277.79
Social Security			219.10	1187.76
Deductions				
Dental			0.53	1.59
FSA			38.46	115.38
Medical Buy up			23.07	69.21
Vision			0.12	0.36
Net Pay			3454.98	17382.98
Net Pay Distribution			Voucher No. 85786618DD	
Direct Deposit Net Check			3454.98	17382.98 A/C:9175

Voucher No. 85786618DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 08/11/2017

Dept: 20000

Net Pay: 3454.98

Three Thousand Four Hundred Fifty Four And 98/100 Dollars

KEVIN PEARSON
 2000 S MUSTANG RD #1007
 YUKON, OK 73099

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date: 07/28/2017 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC Emp #: A2LV
 Period Start: 07/10/2017 PO BOX 130 Dept: 20000 - CTD - No LOB associated
 Period End: 07/23/2017 PLAINVIEW TX 79073 (405) 226-0963 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	31.00	80.00	2480.00	7440.00
Overtime	46.50	54.00	2511.00	7812.00
Holiday	31.00	0.00	0.00	496.00
Per Diem			1105.00	2645.00
Gross		134.00	6096.00	18393.00
W/H Taxes				
Federal W/H(S/1)			1041.75	3145.43
Medicare			71.47	226.55
Social Security			305.59	968.66
Deductions				
Dental			0.53	1.06
FSA			38.46	76.92
Medical Buy up			23.07	46.14
Vision			0.12	0.24
Net Pay			4615.01	13928.00 Voucher No. 83292439DD
Net Pay Distribution				
Direct Deposit Net Check			4615.01	13928.00 A/C:9175

Voucher No. 83292439DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 07/28/2017

Dept: 20000

Net Pay: 4615.01

Four Thousand Six Hundred Fifteen And 01/100 Dollars

KEVIN PEARSON
 2000 S MUSTANG RD #1007
 YUKON, OK 73099

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date:	07/14/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	06/26/2017	PO BOX 130		Dept:	20000 - CTD - No LOB associated
Period End:	07/09/2017	PLAINVIEW TX 79073	(405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	31.00	80.00	2480.00	4960.00
Overtime	46.50	85.50	3975.75	5301.00
Holiday	31.00	16.00	496.00	496.00
Per Diem			1105.00	1540.00
Gross		181.50	8056.75	12297.00
W/H Taxes				
Federal W/H(S/1)			1590.76	2103.68
Medicare			99.90	155.08
Social Security			427.15	663.07
Deductions				
Dental			0.53	0.53
FSA			38.46	38.46
Medical Buy up			23.07	23.07
Vision			0.12	0.12
Net Pay			5876.76	9312.99
Net Pay Distribution			Voucher No. 80907458DD	
Direct Deposit Net Check			5876.76	9312.99 A/C:9175

Voucher No. 80907458DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 07/14/2017

Dept: 20000

Net Pay: 5876.76

Five Thousand Eight Hundred Seventy Six And 76/100 Dollars

KEVIN PEARSON
 2000 S MUSTANG RD #1007
 YUKON, OK 73099

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date:	06/30/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2LV
Period Start:	06/11/2017		PO BOX 130	Dept:	20000 - CTD - No LOB associated
Period End:	06/24/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	31.00	40.00	1240.00	2480.00
Overtime	46.50	21.00	976.50	1325.25
Per Diem			260.00	435.00
	Gross		61.00	2476.50
				4240.25
W/H Taxes				
Federal W/H(S/1)			329.17	512.92
Medicare			32.14	55.18
Social Security			137.42	235.92
Deductions				
	Net Pay		1977.77	3436.23
				Voucher No. 78461339DD
Net Pay Distribution				
Direct Deposit Net Check			1977.77	3436.23 A/C:9175

Voucher No. 78461339DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 06/30/2017

Dept: 20000

Net Pay: 1977.77

One Thousand Nine Hundred Seventy Seven And 77/100 Dollars

KEVIN PEARSON
 2000 S MUSTANG RD #1007
 YUKON, OK 73099

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**KEVIN PEARSON**

Pay Date: 06/16/2017 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC Emp #: A2LV
 Period Start: 05/28/2017 PO BOX 130 Dept: 20000 - CTD - No LOB associated
 Period End: 06/10/2017 PLAINVIEW TX 79073 (405) 226-0963 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	31.00	40.00	1240.00	1240.00
Overtime	46.50	7.50	348.75	348.75
Per Diem			175.00	175.00
Gross		47.50	1763.75	1763.75
W/H Taxes				
Federal W/H(S/1)			183.75	183.75
Medicare			23.04	23.04
Social Security			98.50	98.50
Deductions				
Net Pay			1458.46	1458.46 Voucher No. 75936029DD
Net Pay Distribution				
Direct Deposit Net Check			1458.46	1458.46 A/C:9175

Voucher No. 75936029DD

HIGHER POWER ELECTRICAL LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 06/16/2017

Dept: 20000

Net Pay: 1458.46

One Thousand Four Hundred Fifty Eight And 46/100 Dollars

KEVIN PEARSON
 2000 S MUSTANG RD #1007
 YUKON, OK 73099

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 03/08/2019 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 02/18/2019 170 BEAN CEMETERY RD
 Period End: 03/03/2019 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.00	52.00	2444.00	15228.00
Overtime	70.50	32.00	2256.00	13536.00
5 Star PTO	47.00	42.22	1984.34	1984.34
Holiday	47.00	0.00	0.00	1880.00
Per Diem			1200.00	7650.00

Gross		126.22	7884.34	40278.34
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W/H Taxes

Medicare			96.92	473.10
Social Security			414.43	2022.95
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			1336.87	6525.67
Puerto Rico EE Disability Insurance			0.00	27.00

Deductions

Net Pay		6036.12	31229.62	Voucher No. 176553336DD
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Net Pay Distribution

Direct Deposit Net Check		6036.12	31229.62	A/C:5790
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Voucher No. 176553336DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 03/08/2019

Dept: PR

Net Pay: **6036.12**

Six Thousand Thirty Six And 12/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 02/22/2019 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 02/04/2019 170 BEAN CEMETERY RD
 Period End: 02/17/2019 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.00	76.00	3572.00	12784.00
Overtime	70.50	32.00	2256.00	11280.00
Holiday	47.00	0.00	0.00	1880.00
Per Diem			1650.00	6450.00

Gross		108.00	7478.00	32394.00
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W/H Taxes

Medicare	84.51	376.18
Social Security	361.34	1608.52
Georgia State W/H(H/2)	0.00	0.00
Puerto Rico W/H(M/99)	1165.60	5188.80
Puerto Rico EE Disability Insurance	0.00	27.00

Deductions

Net Pay	5866.55	25193.50	Voucher No. 174341509DD
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Net Pay Distribution

Direct Deposit Net Check	5866.55	25193.50 A/C:5790
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Voucher No. 174341509DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 02/22/2019

Dept: PR

Net Pay: **5866.55**

Five Thousand Eight Hundred Sixty Six And 55/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 02/08/2019 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 01/21/2019 170 BEAN CEMETERY RD
 Period End: 02/03/2019 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.00	80.00	3760.00	9212.00
Overtime	70.50	64.00	4512.00	9024.00
Holiday	47.00	0.00	0.00	1880.00
Per Diem			2100.00	4800.00

Gross		144.00	10372.00	24916.00
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W/H Taxes

Medicare			119.94	291.67
Social Security			512.86	1247.18
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			1654.40	4023.20
Puerto Rico EE Disability Insurance			0.00	27.00

Deductions

Net Pay		8084.80	19326.95	Voucher No. 172020414DD
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Net Pay Distribution

Direct Deposit Net Check		8084.80	19326.95	A/C:5790
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Voucher No. 172020414DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 02/08/2019

Dept: PR

Net Pay: **8084.80**

Eight Thousand Eighty Four And 80/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 01/25/2019 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 01/07/2019 170 BEAN CEMETERY RD
 Period End: 01/20/2019 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.00	80.00	3760.00	5452.00
Overtime	70.50	64.00	4512.00	4512.00
Holiday	47.00	0.00	0.00	1880.00
Per Diem			2100.00	2700.00

Gross		144.00	10372.00	14544.00
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W/H Taxes

Medicare			119.94	171.73
Social Security			512.86	734.32
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			1654.40	2368.80
Puerto Rico EE Disability Insurance			16.28	27.00

Deductions

Net Pay		8068.52	11242.15	Voucher No. 169815996DD
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Net Pay Distribution

Direct Deposit Net Check		8068.52	11242.15	A/C:5790
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Voucher No. 169815996DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 01/25/2019

Dept: PR

Net Pay: **8068.52**

Eight Thousand Sixty Eight And 52/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 01/11/2019 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 12/24/2018 170 BEAN CEMETERY RD
 Period End: 01/06/2019 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.00	36.00	1692.00	1692.00
Holiday	47.00	40.00	1880.00	1880.00
Per Diem			600.00	600.00
Gross		76.00	4172.00	4172.00
W/H Taxes				
Medicare			51.79	51.79
Social Security			221.46	221.46
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			714.40	714.40
Puerto Rico EE Disability Insurance			10.72	10.72
Deductions				
Net Pay			3173.63	3173.63 Voucher No. 167810743DD
Net Pay Distribution				
Direct Deposit Net Check			3173.63	3173.63 A/C:5790

Voucher No. 167810743DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 01/11/2019

Dept: PR

Net Pay: 3173.63

Three Thousand One Hundred Seventy Three And 63/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 12/28/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 12/10/2018 170 BEAN CEMETERY RD
 Period End: 12/23/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.00	80.00	3760.00	88869.60
Overtime	70.50	52.00	3666.00	172862.40
5 Star PTO	47.00	8.00	376.00	1128.00
Day Rate			0.00	486.00
Per Diem			1800.00	19800.00
Gross		140.00	9602.00	283146.00
W/H Taxes				
Medicare			183.35	4389.29
Social Security			0.00	7960.79
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			1560.40	50737.47
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			0.00	1890.09
Net Pay			7858.25	218141.36
Net Pay Distribution				
Direct Deposit Net Check			7858.25	218141.36 A/C:5790
Employee Benefits, Allowances, and Other				
		Current Period	Year To Date	YTD Taken Available
GTL	0.00	0.00	27.96	*Earn/Benefit
401k EE % - Match		0.00	1890.09	*Company Match

Voucher No. 166154068DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 12/28/2018

Dept: PR

Net Pay: 7858.25

Seven Thousand Eight Hundred Fifty Eight And 25/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 12/14/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 11/26/2018 170 BEAN CEMETERY RD
 Period End: 12/09/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.00	76.00	3572.00	85109.60
Overtime	70.50	32.00	2256.00	169196.40
5 Star PTO	47.00	0.00	0.00	752.00
Day Rate			0.00	486.00
Per Diem			1650.00	18000.00
Gross		108.00	7478.00	273544.00
W/H Taxes				
Medicare			137.62	4205.94
Social Security			0.00	7960.79
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			1171.19	49177.07
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			0.00	1890.09
Net Pay			6169.19	210283.11
Net Pay Distribution				
Direct Deposit Net Check			6169.19	210283.11 A/C:5790
Employee Benefits, Allowances, and Other				
		Current Period	Year To Date	YTD Taken Available
GTL	0.00	27.96	27.96	*Earn/Benefit
401k EE % - Match		0.00	1890.09	*Company Match

Voucher No. 163642217DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 12/14/2018

Dept: PR

Net Pay: 6169.19

Six Thousand One Hundred Sixty Nine And 19/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 11/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 11/12/2018 170 BEAN CEMETERY RD
 Period End: 11/25/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.00	56.00	2632.00	81537.60
Overtime	70.50	20.00	1410.00	166940.40
5 Star PTO	47.00	8.00	376.00	752.00
Day Rate			0.00	486.00
Per Diem			750.00	16350.00
Gross		84.00	5168.00	266066.00
W/H Taxes				
Medicare			103.82	4068.32
Social Security			0.00	7960.79
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			883.60	48005.88
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			0.00	1890.09
Net Pay			4180.58	204113.92
Net Pay Distribution				
Direct Deposit Net Check			4180.58	204113.92 A/C:5790
Employee Benefits, Allowances, and Other				
401k EE % - Match			0.00	1890.09 *Company Match

Voucher No. 161499910DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 11/30/2018

Dept: PR

Net Pay: 4180.58

Four Thousand One Hundred Eighty And 58/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 11/16/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 10/29/2018 170 BEAN CEMETERY RD
 Period End: 11/11/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.00	80.00	3760.00	78905.60
Overtime	70.50	64.00	4512.00	165530.40
5 Star PTO	47.00	0.00	0.00	376.00
Day Rate			0.00	486.00
Per Diem			2100.00	15600.00
Gross		144.00	10372.00	260898.00
W/H Taxes				
Medicare			194.39	3964.50
Social Security			0.00	7960.79
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			1654.40	47122.28
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			0.00	1890.09
Net Pay			8523.21	199933.34
Net Pay Distribution				
Direct Deposit Net Check			8523.21	199933.34 A/C:5790
Employee Benefits, Allowances, and Other				
401k EE % - Match			0.00	1890.09 *Company Match

Voucher No. 159706616DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 11/16/2018

Dept: PR

Net Pay: 8523.21

Eight Thousand Five Hundred Twenty Three And 21/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 11/02/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 10/15/2018 170 BEAN CEMETERY RD
 Period End: 10/28/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.00	80.00	3760.00	75145.60
Overtime	70.50	52.00	3666.00	161018.40
5 Star PTO	47.00	8.00	376.00	376.00
Day Rate			0.00	486.00
Per Diem			1950.00	13500.00
Gross		140.00	9752.00	250526.00
W/H Taxes				
Medicare			183.35	3770.11
Social Security			0.00	7960.79
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			1560.40	45467.88
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			0.00	1890.09
Net Pay			8008.25	191410.13
Net Pay Distribution				
Direct Deposit Net Check			8008.25	191410.13 A/C:5790
Employee Benefits, Allowances, and Other				
401k EE % - Match			0.00	1890.09 *Company Match

Voucher No. 157682518DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 11/02/2018

Dept: PR

Net Pay: 8008.25

Eight Thousand Eight And 25/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 10/19/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 10/01/2018 170 BEAN CEMETERY RD
 Period End: 10/14/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	47.00	80.00	3760.00	71385.60	
Overtime	70.50	64.00	4512.00	157352.40	
Day Rate			0.00	486.00	
Per Diem			2100.00	11550.00	
Gross		144.00	10372.00	240774.00	
W/H Taxes					
Medicare			194.39	3586.76	
Social Security			0.00	7960.79	
Georgia State W/H(H/2)			0.00	0.00	
Puerto Rico W/H(M/99)			1654.40	43907.48	
Puerto Rico EE Disability Insurance			0.00	27.00	
Deductions					
401k EE %			0.00	1890.09	
Net Pay			8523.21	183401.88	Voucher No. 155474224DD
Net Pay Distribution					
Direct Deposit Net Check			8523.21	183401.88	A/C:5790
Employee Benefits, Allowances, and Other					
401k EE % - Match			0.00	1890.09	*Company Match

Voucher No. 155474224DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 10/19/2018

Dept: PR

Net Pay: 8523.21

Eight Thousand Five Hundred Twenty Three And 21/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 10/05/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 09/17/2018 170 BEAN CEMETERY RD
 Period End: 09/30/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	47.00	80.00	3760.00	67625.60	
Overtime	70.50	64.00	4512.00	152840.40	
Day Rate			0.00	486.00	
Per Diem			2100.00	9450.00	
Gross		144.00	10372.00	230402.00	
W/H Taxes					
Medicare			194.39	3392.37	
Social Security			0.00	7960.79	
Georgia State W/H(H/2)			0.00	0.00	
Puerto Rico W/H(M/99)			1654.40	42253.08	
Puerto Rico EE Disability Insurance			0.00	27.00	
Deductions					
401k EE %			0.00	1890.09	
Net Pay			8523.21	174878.67	Voucher No. 153598219DD
Net Pay Distribution					
Direct Deposit Net Check			8523.21	174878.67	A/C:5790
Employee Benefits, Allowances, and Other					
401k EE % - Match			0.00	1890.09	*Company Match

Voucher No. 153598219DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 10/05/2018

Dept: PR

Net Pay: 8523.21

Eight Thousand Five Hundred Twenty Three And 21/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 09/21/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 09/03/2018 170 BEAN CEMETERY RD
 Period End: 09/16/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.00	80.00	3760.00	63865.60
Overtime	70.50	60.00	4230.00	148328.40
Day Rate			0.00	486.00
Per Diem			2100.00	7350.00
Gross		140.00	10090.00	220030.00
W/H Taxes				
Medicare			187.77	3197.98
Social Security			0.00	7960.79
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			1598.00	40598.68
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			0.00	1890.09
Net Pay			8304.23	166355.46
Net Pay Distribution				
Direct Deposit Net Check			8304.23	166355.46 A/C:5790
Employee Benefits, Allowances, and Other				
401k EE % - Match			0.00	1890.09 *Company Match

Voucher No. 151766137DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 09/21/2018

Dept: PR

Net Pay: 8304.23

Eight Thousand Three Hundred Four And 23/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 09/07/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 08/20/2018 170 BEAN CEMETERY RD
 Period End: 09/02/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.00	40.00	1880.00	60105.60
Overtime	70.50	32.00	2256.00	144098.40
Day Rate			0.00	486.00
Per Diem			1050.00	5250.00
Gross		72.00	5186.00	209940.00
W/H Taxes				
Medicare			97.20	3010.21
Social Security			0.00	7960.79
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			827.20	39000.68
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			0.00	1890.09
Net Pay			4261.60	158051.23
Net Pay Distribution				
Direct Deposit Net Check			4261.60	158051.23 A/C:5790
Employee Benefits, Allowances, and Other				
401k EE % - Match			0.00	1890.09 *Company Match

Voucher No. 149929841DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 09/07/2018

Dept: PR

Net Pay: 4261.60

Four Thousand Two Hundred Sixty One And 60/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 08/24/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 08/06/2018 170 BEAN CEMETERY RD
 Period End: 08/19/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.00	80.00	3760.00	58225.60
Overtime	70.50	64.00	4512.00	141842.40
Day Rate			0.00	486.00
Per Diem			2100.00	4200.00
Gross		144.00	10372.00	204754.00
W/H Taxes				
Medicare			124.93	2913.01
Social Security			0.00	7960.79
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			1654.40	38173.48
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			0.00	1890.09
Net Pay			8592.67	153789.63
Net Pay Distribution			Voucher No. 148092334DD	
Direct Deposit Net Check			8592.67	153789.63 A/C:5790
Employee Benefits, Allowances, and Other			Current Period	Year To Date YTD Taken Available
401k EE % - Match			0.00	1890.09 *Company Match

Voucher No. 148092334DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 08/24/2018

Dept: PR

Net Pay: 8592.67

Eight Thousand Five Hundred Ninety Two And 67/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 08/10/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 07/23/2018 170 BEAN CEMETERY RD
 Period End: 08/05/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	47.00	80.00	3760.00	54465.60	
Overtime	70.50	64.00	4512.00	137330.40	
Day Rate			0.00	486.00	
Per Diem			2100.00	2100.00	
Gross		144.00	10372.00	194382.00	
W/H Taxes					
Medicare			119.94	2788.08	
Social Security			0.00	7960.79	
Georgia State W/H(H/2)			0.00	0.00	
Puerto Rico W/H(M/99)			1654.40	36519.08	
Puerto Rico EE Disability Insurance			0.00	27.00	
Deductions					
401k EE %			0.00	1890.09	
Net Pay			8597.66	145196.96	Voucher No. 146038222DD
Net Pay Distribution					
Direct Deposit Net Check			8597.66	145196.96	A/C:5790
Employee Benefits, Allowances, and Other					
401k EE % - Match			0.00	1890.09	*Company Match

Voucher No. 146038222DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 08/10/2018

Dept: PR

Net Pay: 8597.66

Eight Thousand Five Hundred Ninety Seven And 66/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 07/27/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 07/09/2018 170 BEAN CEMETERY RD
 Period End: 07/22/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	47.30	80.00	3784.00	50705.60	
Overtime	70.95	144.00	10216.80	132818.40	
Day Rate			0.00	486.00	
Gross		224.00	14000.80	184010.00	
W/H Taxes					
Medicare			203.01	2668.14	
Social Security			0.00	7960.79	
Georgia State W/H(H/2)			0.00	0.00	
Puerto Rico W/H(M/99)			2800.16	34864.68	
Puerto Rico EE Disability Insurance			0.00	27.00	
Deductions					
401k EE %			0.00	1890.09	
Net Pay			10997.63	136599.30	Voucher No. 144225351DD
Net Pay Distribution					
Direct Deposit Net Check			10997.63	136599.30	A/C:5790
Employee Benefits, Allowances, and Other					
401k EE % - Match			0.00	1890.09	*Company Match

Voucher No. 144225351DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 07/27/2018

Dept: PR

Net Pay: 10997.63

Ten Thousand Nine Hundred Ninety Seven And 63/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 07/13/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 06/25/2018 170 BEAN CEMETERY RD
 Period End: 07/08/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	40.00	1892.00	46921.60
Overtime	70.95	72.00	5108.40	122601.60
Day Rate			0.00	486.00
Gross		112.00	7000.40	170009.20
W/H Taxes				
Medicare			101.51	2465.13
Social Security			0.00	7960.79
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			1400.08	32064.52
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			0.00	1890.09
Net Pay			5498.81	125601.67
Net Pay Distribution				
Direct Deposit Net Check			5498.81	125601.67 A/C:5790
Employee Benefits, Allowances, and Other				
401k EE % - Match			0.00	1890.09 *Company Match

Voucher No. 142411038DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 07/13/2018

Dept: PR

Net Pay: 5498.81

Five Thousand Four Hundred Ninety Eight And 81/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 06/29/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 06/11/2018 170 BEAN CEMETERY RD
 Period End: 06/24/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	80.00	3784.00	45029.60
Overtime	70.95	144.00	10216.80	117493.20
Day Rate			0.00	486.00
Gross		224.00	14000.80	163008.80
W/H Taxes				
Medicare			203.01	2363.62
Social Security			0.00	7960.79
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			2800.16	30664.44
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			0.00	1890.09
Net Pay			10997.63	120102.86
Net Pay Distribution				
Direct Deposit Net Check			10997.63	120102.86 A/C:5790
Employee Benefits, Allowances, and Other				
401k EE % - Match			0.00	1890.09 *Company Match

Voucher No. 140598145DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 06/29/2018

Dept: PR

Net Pay: 10997.63

Ten Thousand Nine Hundred Ninety Seven And 63/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 06/15/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 05/28/2018 170 BEAN CEMETERY RD
 Period End: 06/10/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	47.30	80.00	3784.00	41245.60	
Overtime	70.95	144.00	10216.80	107276.40	
Day Rate			0.00	486.00	
Gross		224.00	14000.80	149008.00	
W/H Taxes					
Medicare			203.01	2160.61	
Social Security			0.00	7960.79	
Georgia State W/H(H/2)			0.00	0.00	
Puerto Rico W/H(M/99)			2800.16	27864.28	
Puerto Rico EE Disability Insurance			0.00	27.00	
Deductions					
401k EE %			0.00	1890.09	
Net Pay			10997.63	109105.23	Voucher No. 138950715DD
Net Pay Distribution					
Direct Deposit Net Check			10997.63	109105.23	A/C:5790
Employee Benefits, Allowances, and Other					
401k EE % - Match			0.00	1890.09	*Company Match

Voucher No. 138950715DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 06/15/2018

Dept: PR

Net Pay: 10997.63

Ten Thousand Nine Hundred Ninety Seven And 63/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 06/01/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 05/14/2018 170 BEAN CEMETERY RD
 Period End: 05/27/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	47.30	80.00	3784.00	37461.60	
Overtime	70.95	144.00	10216.80	97059.60	
Day Rate			0.00	486.00	
Gross		224.00	14000.80	135007.20	
W/H Taxes					
Medicare			203.01	1957.60	
Social Security			458.40	7960.79	
Georgia State W/H(H/2)			0.00	0.00	
Puerto Rico W/H(M/99)			2800.16	25064.12	
Puerto Rico EE Disability Insurance			0.00	27.00	
Deductions					
401k EE %			0.00	1890.09	
Net Pay			10539.23	98107.60	Voucher No. 137088863DD
Net Pay Distribution					
Direct Deposit Net Check			10539.23	98107.60	A/C:5790
Employee Benefits, Allowances, and Other					
401k EE % - Match			0.00	1890.09	*Company Match

Voucher No. 137088863DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 06/01/2018

Dept: PR

Net Pay: 10539.23

Ten Thousand Five Hundred Thirty Nine And 23/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 05/18/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 04/30/2018 170 BEAN CEMETERY RD
 Period End: 05/13/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	40.00	1892.00	33677.60
Overtime	70.95	72.00	5108.40	86842.80
Day Rate			0.00	486.00
Gross		112.00	7000.40	121006.40
W/H Taxes				
Medicare			101.51	1754.59
Social Security			434.02	7502.39
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			1400.08	22263.96
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			0.00	1890.09
Net Pay			5064.79	87568.37
Net Pay Distribution			Voucher No. 135300455DD	
Direct Deposit Net Check			5064.79	87568.37 A/C:5790
Employee Benefits, Allowances, and Other				
			Current Period	Year To Date
401k EE % - Match			0.00	1890.09 *Company Match
			YTD Taken	Available

Voucher No. 135300455DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 05/18/2018

Dept: PR

Net Pay: 5064.79

Five Thousand Sixty Four And 79/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 05/04/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 04/16/2018 170 BEAN CEMETERY RD
 Period End: 04/29/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	47.30	80.00	3784.00	31785.60	
Overtime	70.95	144.00	10216.80	81734.40	
Day Rate			0.00	486.00	
Gross		224.00	14000.80	114006.00	
W/H Taxes					
Medicare			203.01	1653.08	
Social Security			868.05	7068.37	
Georgia State W/H(H/2)			0.00	0.00	
Puerto Rico W/H(M/99)			2800.16	20863.88	
Puerto Rico EE Disability Insurance			0.00	27.00	
Deductions					
401k EE %			0.00	1890.09	
Net Pay			10129.58	82503.58	Voucher No. 133543079DD
Net Pay Distribution					
Direct Deposit Net Check			10129.58	82503.58	A/C:5790
Employee Benefits, Allowances, and Other					
			Current Period	Year To Date	YTD Taken Available
401k EE % - Match			0.00	1890.09	*Company Match

Voucher No. 133543079DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 05/04/2018

Dept: PR

Net Pay: 10129.58

Ten Thousand One Hundred Twenty Nine And 58/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 04/20/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 04/02/2018 170 BEAN CEMETERY RD
 Period End: 04/15/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	47.30	80.00	3784.00	28001.60	
Overtime	70.95	144.00	10216.80	71517.60	
Day Rate			0.00	486.00	
Gross		224.00	14000.80	100005.20	
W/H Taxes					
Medicare			203.01	1450.07	
Social Security			868.05	6200.32	
Georgia State W/H(H/2)			0.00	0.00	
Puerto Rico W/H(M/99)			2800.16	18063.72	
Puerto Rico EE Disability Insurance			0.00	27.00	
Deductions					
401k EE %			0.00	1890.09	
Net Pay			10129.58	72374.00	Voucher No. 131504512DD
Net Pay Distribution					
Direct Deposit Net Check			10129.58	72374.00	A/C:5790
Employee Benefits, Allowances, and Other					
401k EE % - Match			0.00	1890.09	*Company Match

Voucher No. 131504512DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 04/20/2018

Dept: PR

Net Pay: 10129.58

Ten Thousand One Hundred Twenty Nine And 58/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 04/06/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 03/19/2018 170 BEAN CEMETERY RD
 Period End: 04/01/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	47.30	80.00	3784.00	24217.60	
Overtime	70.95	144.00	10216.80	61300.80	
Day Rate			0.00	486.00	
Gross		224.00	14000.80	86004.40	
W/H Taxes					
Medicare			203.01	1247.06	
Social Security			868.05	5332.27	
Georgia State W/H(H/2)			0.00	0.00	
Puerto Rico W/H(M/99)			2800.16	15263.56	
Puerto Rico EE Disability Insurance			0.00	27.00	
Deductions					
401k EE %			0.00	1890.09	
Net Pay			10129.58	62244.42	Voucher No. 129681950DD
Net Pay Distribution					
Direct Deposit Net Check			10129.58	62244.42	A/C:5790
Employee Benefits, Allowances, and Other					
401k EE % - Match			0.00	1890.09	*Company Match

Voucher No. 129681950DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 04/06/2018

Dept: PR

Net Pay: 10129.58

Ten Thousand One Hundred Twenty Nine And 58/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 03/23/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 03/05/2018 170 BEAN CEMETERY RD
 Period End: 03/18/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	72.00	3405.60	20433.60
Overtime	70.95	72.00	5108.40	51084.00
Day Rate			486.00	486.00
Gross		144.00	9000.00	72003.60
W/H Taxes				
Medicare			130.50	1044.05
Social Security			558.00	4464.22
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			1800.00	12463.40
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			0.00	1890.09
Net Pay			6511.50	52114.84
Net Pay Distribution				
Direct Deposit Net Check			6511.50	52114.84 A/C:5790
Employee Benefits, Allowances, and Other				
401k EE % - Match			0.00	1890.09 *Company Match

Voucher No. 127909558DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 03/23/2018

Dept: PR

Net Pay: 6511.50

Six Thousand Five Hundred Eleven And 50/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 03/09/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 02/19/2018 170 BEAN CEMETERY RD
 Period End: 03/04/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	40.00	1892.00	17028.00
Overtime	70.95	72.00	5108.40	45975.60
Gross		112.00	7000.40	63003.60
W/H Taxes				
Medicare			101.51	913.55
Social Security			434.02	3906.22
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			1358.08	10663.40
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			210.01	1890.09
Net Pay			4896.78	45603.34
Net Pay Distribution				
Direct Deposit Net Check			4896.78	45603.34
Employee Benefits, Allowances, and Other				
401k EE % - Match			210.01	1890.09
				*Company Match

Voucher No. 126083061DD

A/C:5790

Voucher No. 126083061DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 03/09/2018

Dept: PR

Net Pay: 4896.78

Four Thousand Eight Hundred Ninety Six And 78/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 02/23/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 02/05/2018 170 BEAN CEMETERY RD
 Period End: 02/18/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	80.00	3784.00	15136.00
Overtime	70.95	144.00	10216.80	40867.20
Gross		224.00	14000.80	56003.20
W/H Taxes				
Medicare			203.01	812.04
Social Security			868.05	3472.20
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/99)			2716.16	9305.32
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			420.02	1680.08
Net Pay			9793.56	40706.56
Net Pay Distribution				Voucher No. 124156997DD
Direct Deposit Net Check			9793.56	40706.56 A/C:5790
Employee Benefits, Allowances, and Other				
401k EE % - Match			420.02	1680.08 *Company Match

Voucher No. 124156997DD

5 STAR ELECTRIC LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 02/23/2018

Dept: PR

Net Pay: 9793.56

Nine Thousand Seven Hundred Ninety Three And 56/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 02/09/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 01/22/2018 170 BEAN CEMETERY RD
 Period End: 02/04/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	80.00	3784.00	11352.00
Overtime	70.95	144.00	10216.80	30650.40
Gross		224.00	14000.80	42002.40
W/H Taxes				
Medicare			203.01	609.03
Social Security			868.05	2604.15
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/2)			3873.00	6589.16
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			420.02	1260.06
Net Pay			8636.72	30913.00
Net Pay Distribution				
Direct Deposit Net Check			8636.72	30913.00
Employee Benefits, Allowances, and Other				
401k EE % - Match			420.02	1260.06
				*Company Match

Voucher No. 122362285DD

A/C:5790

Voucher No. 122362285DD

5 STAR ELECTRIC LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 02/09/2018

Dept: PR

Net Pay: 8636.72

Eight Thousand Six Hundred Thirty Six And 72/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 01/26/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 01/08/2018 170 BEAN CEMETERY RD
 Period End: 01/21/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	80.00	3784.00	7568.00
Overtime	70.95	144.00	10216.80	20433.60
Gross		224.00	14000.80	28001.60
W/H Taxes				
Medicare			203.01	406.02
Social Security			868.05	1736.10
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/2)			1358.08	2716.16
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
401k EE %			420.02	840.04
Net Pay			11151.64	22276.28
Net Pay Distribution				
Direct Deposit Net Check			11151.64	22276.28 A/C:5790
Employee Benefits, Allowances, and Other				
401k EE % - Match			420.02	840.04 *Company Match

Voucher No. 120533125DD

5 STAR ELECTRIC LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 01/26/2018

Dept: PR

Net Pay: 11151.64

Eleven Thousand One Hundred Fifty One And 64/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 01/12/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 12/25/2017 170 BEAN CEMETERY RD
 Period End: 01/07/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	80.00	3784.00	3784.00
Overtime	70.95	144.00	10216.80	10216.80
Gross		224.00	14000.80	14000.80
W/H Taxes				
Medicare			203.01	203.01
Social Security			868.05	868.05
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/2)			1358.08	1358.08
Puerto Rico EE Disability Insurance			27.00	27.00
Deductions				
401k EE %			420.02	420.02
Net Pay			11124.64	11124.64 Voucher No. 118812877DD
Net Pay Distribution				
Direct Deposit Net Check			11124.64	11124.64 A/C:5790
Employee Benefits, Allowances, and Other				
401k EE % - Match			420.02	420.02 *Company Match

Voucher No. 118812877DD

5 STAR ELECTRIC LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 01/12/2018

Dept: PR

Net Pay: 11124.64

Eleven Thousand One Hundred Twenty Four And 64/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 12/29/2017 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 12/11/2017 170 BEAN CEMETERY RD
 Period End: 12/24/2017 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	80.00	3784.00	13676.80
Overtime	70.95	144.00	10216.80	34056.00
Holiday Bonus			1111.11	1111.11
Stand by	32.00	0.00	0.00	512.00

**Denotes an override during payroll processing.*

Gross		224.00	15111.91	49355.91
W/H Taxes				
Medicare			219.12	715.65
Social Security			936.94	3060.07
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/2)			1465.86	4848.26
Puerto Rico EE Disability Insurance			0.00	27.00

Deductions				
401k EE %			453.36	873.38

Net Pay		12036.63	39831.55	Voucher No. 117238630DD
Net Pay Distribution				
Direct Deposit Net Check		12036.63	39831.55	A/C:5790

Voucher No. 117238630DD

5 STAR ELECTRIC LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 12/29/2017

Dept: PR

Net Pay: **12036.63**

Twelve Thousand Thirty Six And 63/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 12/15/2017 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 11/27/2017 170 BEAN CEMETERY RD
 Period End: 12/10/2017 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	80.00	3784.00	9892.80
Overtime	70.95	144.00	10216.80	23839.20
Stand by	32.00	0.00	0.00	512.00

**Denotes an override during payroll processing.*

Gross	224.00	14000.80	34244.00
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W/H Taxes

Medicare	203.01	496.53
Social Security	868.05	2123.13
Georgia State W/H(H/2)	0.00	0.00
Puerto Rico W/H(M/2)	1358.08	3382.40
PR EE Disability Insurance	0.00	27.00

Deductions

401k EE %	420.02	420.02
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Net Pay	11151.64	27794.92	Voucher No. 113725499DD
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Net Pay Distribution

Direct Deposit Net Check	11151.64	27794.92	A/C:5790
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Voucher No. 113725499DD

5 STAR ELECTRIC LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 12/15/2017

Dept: PR

Net Pay: **11151.64**

Eleven Thousand One Hundred Fifty One And 64/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 12/01/2017 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 11/13/2017 170 BEAN CEMETERY RD
 Period End: 11/26/2017 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	80.00	3784.00	6108.80
Overtime	70.95	144.00	10216.80	13622.40
Stand by	32.00	0.00	0.00	512.00

**Denotes an override during payroll processing.*

Gross	224.00	14000.80	20243.20
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W/H Taxes

Medicare	203.01	293.52
Social Security	868.05	1255.08
Georgia State W/H(H/2)	0.00	0.00
Puerto Rico W/H(M/2)	1400.08	2024.32
PR EE Disability Insurance	8.27	27.00

Deductions

Net Pay	11521.39	16643.28	Voucher No. 110999358DD
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Net Pay Distribution

Direct Deposit Net Check	11521.39	16643.28	A/C:5790
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Voucher No. 110999358DD

5 STAR ELECTRIC LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 12/01/2017

Dept: PR

Net Pay: **11521.39**

Eleven Thousand Five Hundred Twenty One And 39/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**DONALD ROBERTS II**

Pay Date: 11/17/2017 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 10/30/2017 170 BEAN CEMETERY RD
 Period End: 11/12/2017 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A3L8
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	32.00(*)	49.00	1568.00	0.00
Regular	47.30	16.00	756.80	2324.80
Overtime	70.95	48.00	3405.60	3405.60
Stand by	32.00(*)	16.00	512.00	512.00

**Denotes an override during payroll processing.*

Gross		129.00	6242.40	6242.40
W/H Taxes				
Medicare			90.51	90.51
Social Security			387.03	387.03
Georgia State W/H(H/2)			0.00	0.00
Puerto Rico W/H(M/2)			624.24	624.24
PR EE Disability Insurance			18.73	18.73

Deductions

Net Pay		5121.89	5121.89	Voucher No. 108031929DD
Net Pay Distribution				
Direct Deposit Net Check		5121.89	5121.89	A/C:5790

Voucher No. 108031929DD

5 STAR ELECTRIC LLC
 4727 Gallardia Parkway STE 200
 Oklahoma City, OK 73142

DATE: 11/17/2017

Dept: PR

Net Pay: **5121.89**

Five Thousand One Hundred Twenty One And 89/100 Dollars

DONALD ROBERTS II
 187 BELLEVILLE DR.
 MOULTRIE, GA 31768

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JUAN SANTIAGO

Pay Date: 05/03/2019 Company: 0UC41 - COBRA ACQUISITIONS LLC
 Period Start: 04/15/2019 14201 CALIBER DRIVE STE 300
 Period End: 04/28/2019 OKLAHOMA CITY OK 73142

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	0.00	0.00	10560.00
Overtime	45.00	0.00	0.00	9540.00
Cobra Acquisitions PTO	30.00	5.30	159.00	2079.00
Holiday	30.00	0.00	0.00	1200.00
Per Diem			0.00	8100.00
Gross		5.30	159.00	31479.00
W/H Taxes				
Medicare			2.31	338.10
Social Security			9.86	1445.60
Puerto Rico W/H(M/1)			0.00	4696.71
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Dental			0.00	3.18
Medical Base			0.00	60.00
Net Pay			146.83	24908.41
Net Pay Distribution				
Direct Deposit Net Check			146.83	24908.41

Voucher No. 185145942DD

A/C:3522

Voucher No. 185145942DD

COBRA ACQUISITIONS LLC
 4727 GAILLARDIA PKWY SE 200
 OKLAHOMA CITY, OK 73142

DATE: 05/03/2019

Dept: PR

Net Pay: 146.83

One Hundred Forty Six And 83/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 03/22/2019 Company: 0UC41 - COBRA ACQUISITIONS LLC
 Period Start: 03/04/2019 14201 CALIBER DRIVE STE 300
 Period End: 03/17/2019 OKLAHOMA CITY OK 73142

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	0.00	0.00	10560.00
Overtime	45.00	0.00	0.00	9540.00
Cobra Acquisitions PTO	30.00	40.00	1200.00	1920.00
Holiday	30.00	0.00	0.00	1200.00
Per Diem			0.00	8100.00
Gross		40.00	1200.00	31320.00
W/H Taxes				
Medicare			17.25	335.79
Social Security			73.75	1435.74
Puerto Rico W/H(M/1)			34.19	4696.71
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Dental			0.53	3.18
Medical Base			10.00	60.00
Net Pay			1064.28	24761.58
Net Pay Distribution			Voucher No. 178451533DD	
Direct Deposit Net Check			1064.28	24761.58 A/C:3522

Voucher No. 178451533DD

COBRA ACQUISITIONS LLC
 4727 GAILLARDIA PKWY SE 200
 OKLAHOMA CITY, OK 73142

DATE: 03/22/2019

Dept: PR

Net Pay: 1064.28

One Thousand Sixty Four And 28/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 03/08/2019 Company: 0UC41 - COBRA ACQUISITIONS LLC
 Period Start: 02/18/2019 14201 CALIBER DRIVE STE 300
 Period End: 03/03/2019 OKLAHOMA CITY OK 73142

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	76.00	2280.00	10560.00
Overtime	45.00	32.00	1440.00	9540.00
Cobra Acquisitions PTO	30.00	24.00	720.00	720.00
Holiday	30.00	0.00	0.00	1200.00
Per Diem			1500.00	8100.00
Gross		132.00	5940.00	30120.00
W/H Taxes				
Medicare			64.23	318.54
Social Security			274.63	1361.99
Puerto Rico W/H(M/1)			888.28	4662.52
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Dental			0.53	2.65
Medical Base			10.00	50.00
Net Pay			4702.33	23697.30
Net Pay Distribution			Voucher No. 176418544DD	
Direct Deposit Net Check			4702.33	23697.30 A/C:3522

Voucher No. 176418544DD

COBRA ACQUISITIONS LLC
 4727 GAILLARDIA PKWY SE 200
 OKLAHOMA CITY, OK 73142

DATE: 03/08/2019

Dept: PR

Net Pay: 4702.33

Four Thousand Seven Hundred Two And 33/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JUAN SANTIAGO

Pay Date: 02/22/2019 Company: 0UC41 - COBRA ACQUISITIONS LLC
 Period Start: 02/04/2019 14201 CALIBER DRIVE STE 300
 Period End: 02/17/2019 OKLAHOMA CITY OK 73142

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	80.00	2400.00	8280.00
Overtime	45.00	52.00	2340.00	8100.00
Holiday	30.00	0.00	0.00	1200.00
Per Diem			1800.00	6600.00
Gross		132.00	6540.00	24180.00
W/H Taxes				
Medicare			68.58	254.31
Social Security			293.23	1087.36
Puerto Rico W/H(M/1)			987.28	3774.24
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Dental			0.53	2.12
Medical Base			10.00	40.00
Net Pay			5180.38	18994.97
Net Pay Distribution			Voucher No. 174351348DD	
Direct Deposit Net Check			5180.38	18994.97 A/C:3522

Voucher No. 174351348DD

COBRA ACQUISITIONS LLC
 4727 GAILLARDIA PKWY SE 200
 OKLAHOMA CITY, OK 73142

DATE: 02/22/2019

Dept: PR

Net Pay: 5180.38

Five Thousand One Hundred Eighty And 38/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 02/08/2019 Company: 0UC41 - COBRA ACQUISITIONS LLC
 Period Start: 01/21/2019 14201 CALIBER DRIVE STE 300
 Period End: 02/03/2019 OKLAHOMA CITY OK 73142

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	80.00	2400.00	5880.00
Overtime	45.00	64.00	2880.00	5760.00
Holiday	30.00	0.00	0.00	1200.00
Per Diem			2100.00	4800.00
Gross		144.00	7380.00	17640.00
W/H Taxes				
Medicare			76.41	185.73
Social Security			326.71	794.13
Puerto Rico W/H(M/1)			1165.48	2786.96
Puerto Rico EE Disability Insurance			4.32	27.00
Deductions				
Dental			0.53	1.59
Medical Base			10.00	30.00
Net Pay			5796.55	13814.59
Net Pay Distribution			Voucher No. 172023725DD	
Direct Deposit Net Check			5796.55	13814.59 A/C:3522

Voucher No. 172023725DD

COBRA ACQUISITIONS LLC
 4727 GAILLARDIA PKWY SE 200
 OKLAHOMA CITY, OK 73142

DATE: 02/08/2019

Dept: PR

Net Pay: 5796.55

Five Thousand Seven Hundred Ninety Six And 55/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 01/25/2019 Company: 0UC41 - COBRA ACQUISITIONS LLC
 Period Start: 01/07/2019 14201 CALIBER DRIVE STE 300
 Period End: 01/20/2019 OKLAHOMA CITY OK 73142

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	80.00	2400.00	3480.00
Overtime	45.00	64.00	2880.00	2880.00
Holiday	30.00	0.00	0.00	1200.00
Per Diem			2100.00	2700.00
Gross		144.00	7380.00	10260.00
W/H Taxes				
Medicare			76.41	109.32
Social Security			326.71	467.42
Puerto Rico W/H(M/1)			1165.48	1621.48
Puerto Rico EE Disability Insurance			15.84	22.68
Deductions				
Dental			0.53	1.06
Medical Base			10.00	20.00
Net Pay			5785.03	8018.04
Net Pay Distribution			Voucher No. 169972584DD	
Direct Deposit Net Check			5785.03	8018.04 A/C:3522

Voucher No. 169972584DD

COBRA ACQUISITIONS LLC
 4727 GAILLARDIA PKWY SE 200
 OKLAHOMA CITY, OK 73142

DATE: 01/25/2019

Dept: PR

Net Pay: 5785.03

Five Thousand Seven Hundred Eighty Five And 03/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 01/11/2019 Company: 0UC41 - COBRA ACQUISITIONS LLC
 Period Start: 12/24/2018 14201 CALIBER DRIVE STE 300
 Period End: 01/06/2019 OKLAHOMA CITY OK 73142

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	36.00	1080.00	1080.00
Holiday	30.00	40.00	1200.00	1200.00
Per Diem			600.00	600.00
Gross		76.00	2880.00	2880.00
W/H Taxes				
Medicare			32.91	32.91
Social Security			140.71	140.71
Puerto Rico W/H(M/0)			456.00	456.00
Puerto Rico EE Disability Insurance			6.84	6.84
Deductions				
Dental			0.53	0.53
Medical Base			10.00	10.00
Net Pay			2233.01	2233.01
Net Pay Distribution			Voucher No. 167826702DD	
Direct Deposit Net Check			2233.01	A/C:3522

Voucher No. 167826702DD

COBRA ACQUISITIONS LLC
 4727 GAILLARDIA PKWY SE 200
 OKLAHOMA CITY, OK 73142

DATE: 01/11/2019

Dept: PR

Net Pay: 2233.01

Two Thousand Two Hundred Thirty Three And 01/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 12/28/2018 Company: 0UC41 - COBRA ACQUISITIONS LLC
 Period Start: 12/10/2018 14201 CALIBER DRIVE STE 300
 Period End: 12/23/2018 OKLAHOMA CITY OK 73142

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	80.00	2400.00	4080.00
Overtime	45.00	52.00	2340.00	5220.00
Bonus			0.00	300.00
Per Diem			1800.00	3600.00

Gross		132.00	6540.00	13200.00
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W/H Taxes

Medicare			68.73	139.31
Social Security			293.88	595.68
Puerto Rico W/H(M/0)			948.00	1921.55
Puerto Rico EE Disability Insurance			12.40	27.00

Deductions

Net Pay		5216.99	10516.46	Voucher No. 166181308DD
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Net Pay Distribution

Direct Deposit Net Check		5216.99	10516.46	A/C:3522
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Employee Benefits, Allowances, and Other

		Current Period	Year To Date	YTD Taken	Available
GTL	0.00	0.00	7.73	*Earn/Benefit	

Voucher No. 166181308DD

COBRA ACQUISITIONS LLC
 4727 GAILLARDIA PKWY SE 200
 OKLAHOMA CITY, OK 73142

DATE: 12/28/2018

Dept: PR

Net Pay: **5216.99**

Five Thousand Two Hundred Sixteen And 99/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 12/14/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 11/26/2018 170 BEAN CEMETERY RD
 Period End: 12/09/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	24.00	720.00	39276.72
Overtime	0.00	0.00	0.00	66286.44
Day Rate			0.00	339.84
Per Diem			300.00	16500.00

Gross		24.00	1020.00	122403.00
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W/H Taxes

Federal W/H	0.00	0.00
Medicare	10.44	1535.59
Social Security	44.64	6565.97
Puerto Rico W/H(M/0)	144.00	21180.60
Puerto Rico EE Disability Insurance	0.00	27.00

Deductions

Net Pay	820.92	93093.84	Voucher No. 163642234DD
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Net Pay Distribution

Direct Deposit Net Check	820.92	93093.84	A/C:3522
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Voucher No. 163642234DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 12/14/2018

Dept: PR

Net Pay: **820.92**

Eight Hundred Twenty And 92/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 12/14/2018 Company: 0UC41 - COBRA ACQUISITIONS LLC
 Period Start: 11/26/2018 14201 CALIBER DRIVE STE 300
 Period End: 12/09/2018 OKLAHOMA CITY OK 73142

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	56.00	1680.00	1680.00
Overtime	45.00	64.00	2880.00	2880.00
Bonus			300.00	300.00
Per Diem			1800.00	1800.00
Gross		120.00	6660.00	6660.00
W/H Taxes				
Medicare			70.58	70.58
Social Security			301.80	301.80
Puerto Rico W/H(M/0)			973.55	973.55
Puerto Rico EE Disability Insurance			14.60	14.60
Deductions				
Net Pay			5299.47	5299.47 Voucher No. 163734061DD
Net Pay Distribution				
Direct Deposit Net Check			5299.47	5299.47 A/C:3522
Employee Benefits, Allowances, and Other				
GTL	0.00		7.73	7.73 *Earn/Benefit

Voucher No. 163734061DD

COBRA ACQUISITIONS LLC
 4727 GAILLARDIA PKWY SE 200
 OKLAHOMA CITY, OK 73142

DATE: 12/14/2018

Dept: PR

Net Pay: 5299.47

Five Thousand Two Hundred Ninety Nine And 47/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JUAN SANTIAGO

Pay Date: 11/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 11/12/2018 170 BEAN CEMETERY RD
 Period End: 11/25/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	36.00	1080.00	38556.72
Overtime	0.00	0.00	0.00	66286.44
Day Rate			0.00	339.84
Per Diem			600.00	16200.00
Gross		36.00	1680.00	121383.00
W/H Taxes				
Federal W/H(M/0)			0.00	0.00
Medicare			15.66	1525.15
Social Security			66.96	6521.33
Puerto Rico W/H(M/0)			216.00	21036.60
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Net Pay			1381.38	92272.92 Check No. 111620181
Net Pay Distribution				
Manual Check			1381.38	92272.92 A/C:

Check No. 111620181

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 11/30/2018

Dept: PR

Net Pay: 1381.38

One Thousand Three Hundred Eighty One And 38/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 11/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 11/12/2018 170 BEAN CEMETERY RD
 Period End: 11/25/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	80.00	2400.00	38556.72
Overtime	45.00	32.00	1440.00	66286.44
Day Rate			0.00	339.84
Per Diem			1500.00	16200.00

Gross		112.00	5340.00	121383.00
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W/H Taxes

Federal W/H		0.00	0.00
Medicare		55.68	1525.15
Social Security		238.08	6521.33
Puerto Rico W/H(M/O)		768.00	21036.60
Puerto Rico EE Disability Insurance		0.00	27.00

Deductions

Net Pay		4278.24	92272.92 Voucher No. 161499927DD
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Net Pay Distribution

Direct Deposit Net Check		4278.24	92272.92 A/C:3522
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Voucher No. 161499927DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 11/30/2018

Dept: PR

Net Pay: **4278.24**

Four Thousand Two Hundred Seventy Eight And 24/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 11/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 11/12/2018 170 BEAN CEMETERY RD
 Period End: 11/25/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	-36.00	-1080.00	38556.72
Overtime	0.00	0.00	0.00	66286.44
Day Rate			0.00	339.84
Per Diem			-600.00	16200.00
Gross		-36.00	-1680.00	121383.00
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			-15.66	1525.15
Social Security			-1447.40	6521.33
Puerto Rico W/H(M/0)			-216.00	21036.60
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Net Pay			-0.94	92272.92 Check No. 159706633
Net Pay Distribution				
Voided Check			-0.94	92272.92 A/C:

Check No. 159706633

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 11/30/2018

Dept: PR

Net Pay: -0.94

Zero And 94/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 11/16/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 10/29/2018 170 BEAN CEMETERY RD
 Period End: 11/11/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	36.00	1080.00	36156.72
Overtime	0.00	0.00	0.00	64846.44
Day Rate			0.00	339.84
Per Diem			600.00	14700.00

Gross		36.00	1680.00	116043.00
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W/H Taxes

Federal W/H	0.00	0.00
Medicare	15.66	1469.47
Social Security	1447.40	7663.69
Puerto Rico W/H(M/0)	216.00	20268.60
Puerto Rico EE Disability Insurance	0.00	27.00

Deductions

Net Pay	0.94	86614.24	Voucher No. 159706633DD
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Net Pay Distribution

Direct Deposit Net Check	0.94	86614.24	A/C:3522
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Voucher No. 159706633DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 11/16/2018

Dept: PR

Net Pay: **0.94**

Zero And 94/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 11/02/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 10/15/2018 170 BEAN CEMETERY RD
 Period End: 10/28/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	80.00	2400.00	35076.72
Overtime	45.00	52.00	2340.00	64846.44
Day Rate			0.00	339.84
Per Diem			1800.00	14100.00

Gross		132.00	6540.00	114363.00
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W/H Taxes

Federal W/H	0.00	0.00
Medicare	68.73	1453.81
Social Security	293.88	6216.29
Puerto Rico W/H(M/0)	948.00	20052.60
Puerto Rico EE Disability Insurance	0.00	27.00

Deductions

Net Pay	5229.39	86613.30	Voucher No. 157682535DD
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Net Pay Distribution

Direct Deposit Net Check	5229.39	86613.30	A/C:3522
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Voucher No. 157682535DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 11/02/2018

Dept: PR

Net Pay: 5229.39

Five Thousand Two Hundred Twenty Nine And 39/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 10/19/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 10/01/2018 170 BEAN CEMETERY RD
 Period End: 10/14/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	80.00	2400.00	32676.72
Overtime	45.00	52.00	2340.00	62506.44
Day Rate			0.00	339.84
Per Diem			1950.00	12300.00

Gross		132.00	6690.00	107823.00
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W/H Taxes

Federal W/H	0.00	0.00
Medicare	68.73	1385.08
Social Security	293.88	5922.41
Puerto Rico W/H(M/0)	948.00	19104.60
Puerto Rico EE Disability Insurance	0.00	27.00

Deductions

Net Pay	5379.39	81383.91	Voucher No. 155474241DD
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Net Pay Distribution

Direct Deposit Net Check	5379.39	81383.91	A/C:3522
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Voucher No. 155474241DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 10/19/2018

Dept: PR

Net Pay: **5379.39**

Five Thousand Three Hundred Seventy Nine And 39/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 10/05/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 09/17/2018 170 BEAN CEMETERY RD
 Period End: 09/30/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	80.00	2400.00	30276.72
Overtime	45.00	64.00	2880.00	60166.44
Day Rate			0.00	339.84
Per Diem			2100.00	10350.00

Gross		144.00	7380.00	101133.00
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W/H Taxes

Federal W/H	0.00	0.00
Medicare	76.56	1316.35
Social Security	327.36	5628.53
Puerto Rico W/H(M/0)	1056.00	18156.60
Puerto Rico EE Disability Insurance	0.00	27.00

Deductions

Net Pay	5920.08	76004.52	Voucher No. 153598237DD
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Net Pay Distribution

Direct Deposit Net Check	5920.08	76004.52	A/C:3522
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Voucher No. 153598237DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 10/05/2018

Dept: PR

Net Pay: 5920.08

Five Thousand Nine Hundred Twenty And 08/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JUAN SANTIAGO

Pay Date: 09/21/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 09/03/2018 170 BEAN CEMETERY RD
 Period End: 09/16/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	80.00	2400.00	27876.72
Overtime	45.00	60.00	2700.00	57286.44
Day Rate			0.00	339.84
Per Diem			2100.00	8250.00

Gross		140.00	7200.00	93753.00
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W/H Taxes

Federal W/H	0.00	0.00
Medicare	73.95	1239.79
Social Security	316.20	5301.17
Puerto Rico W/H(M/0)	1020.00	17100.60
Puerto Rico EE Disability Insurance	0.00	27.00

Deductions

Net Pay	5789.85	70084.44	Voucher No. 151766155DD
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Net Pay Distribution

Direct Deposit Net Check	5789.85	70084.44	A/C:3522
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Voucher No. 151766155DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 09/21/2018

Dept: PR

Net Pay: **5789.85**

Five Thousand Seven Hundred Eighty Nine And 85/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 09/07/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 08/20/2018 170 BEAN CEMETERY RD
 Period End: 09/02/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	80.00	2400.00	25476.72
Overtime	45.00	52.00	2340.00	54586.44
Day Rate			0.00	339.84
Per Diem			1950.00	6150.00
Gross		132.00	6690.00	86553.00
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			68.73	1165.84
Social Security			293.88	4984.97
Puerto Rico W/H(M/0)			948.00	16080.60
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Net Pay			5379.39	64294.59
Net Pay Distribution			Voucher No. 149929859DD	
Direct Deposit Net Check			5379.39	64294.59 A/C:3522

Voucher No. 149929859DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 09/07/2018

Dept: PR

Net Pay: 5379.39

Five Thousand Three Hundred Seventy Nine And 39/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 08/24/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 08/06/2018 170 BEAN CEMETERY RD
 Period End: 08/19/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	80.00	2400.00	23076.72
Overtime	45.00	64.00	2880.00	52246.44
Day Rate			0.00	339.84
Per Diem			2100.00	4200.00
Gross		144.00	7380.00	79863.00
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			76.56	1097.11
Social Security			327.36	4691.09
Puerto Rico W/H(M/0)			1056.00	15132.60
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Net Pay			5920.08	58915.20
Net Pay Distribution			Voucher No. 148092352DD	
Direct Deposit Net Check			5920.08	58915.20 A/C:3522

Voucher No. 148092352DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 08/24/2018

Dept: PR

Net Pay: 5920.08

Five Thousand Nine Hundred Twenty And 08/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JUAN SANTIAGO

Pay Date: 08/10/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 07/23/2018 170 BEAN CEMETERY RD
 Period End: 08/05/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	80.00	2400.00	20676.72
Overtime	45.00	64.00	2880.00	49366.44
Day Rate			0.00	339.84
Per Diem			2100.00	2100.00
Gross		144.00	7380.00	72483.00
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			76.56	1020.55
Social Security			327.36	4363.73
Puerto Rico W/H(M/O)			1056.00	14076.60
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Net Pay			5920.08	52995.12
Net Pay Distribution			Voucher No. 146038243DD	
Direct Deposit Net Check			5920.08	52995.12 A/C:3522

Voucher No. 146038243DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 08/10/2018

Dept: PR

Net Pay: **5920.08**

Five Thousand Nine Hundred Twenty And 08/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 07/27/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 07/09/2018 170 BEAN CEMETERY RD
 Period End: 07/22/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	33.11	40.00	1324.40	18276.72
Overtime	49.67	72.00	3575.88	46486.44
Day Rate			0.00	339.84
Gross		112.00	4900.28	65103.00

W/H Taxes

Federal W/H	0.00	0.00
Medicare	71.05	943.99
Social Security	303.82	4036.37
Puerto Rico W/H(M/0)	980.06	13020.60
Puerto Rico EE Disability Insurance	0.00	27.00

Deductions

Net Pay	3545.35	47075.04	Voucher No. 144225373DD
Net Pay Distribution			
Direct Deposit Net Check	3545.35	47075.04	A/C:3522

Voucher No. 144225373DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 07/27/2018

Dept: PR

Net Pay: 3545.35

Three Thousand Five Hundred Forty Five And 35/100 Dollars

JUAN SANTIAGO
 Hc 71 box 3212
 Naranjito, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 07/13/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 06/25/2018 170 BEAN CEMETERY RD
 Period End: 07/08/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	33.11	80.00	2648.80	16952.32
Overtime	49.67	144.00	7151.76	42910.56
Day Rate			0.00	339.84
Gross		224.00	9800.56	60202.72
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			142.11	872.94
Social Security			607.63	3732.55
Puerto Rico W/H(M/0)			1960.11	12040.54
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Net Pay			7090.71	43529.69
Net Pay Distribution			Voucher No. 142411059DD	
Direct Deposit Net Check			7090.71	43529.69 A/C:3522

Voucher No. 142411059DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 07/13/2018

Dept: PR

Net Pay: 7090.71

Seven Thousand Ninety And 71/100 Dollars

JUAN SANTIAGO
 Hc 71 box 3212
 Naranjito, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JUAN SANTIAGO

Pay Date: 06/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 06/30/2018 170 BEAN CEMETERY RD
 Period End: 06/30/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	0.00	432.00	14303.52	14303.52
Overtime	0.00	720.00	35758.80	35758.80
Day Rate			339.84	339.84
Gross		1152.00	50402.16	50402.16
W/H Taxes				
Federal W/H(M/0)			0.00	0.00
Medicare			730.83	730.83
Social Security			3124.92	3124.92
Puerto Rico W/H(M/0)			10080.43	10080.43
Puerto Rico EE Disability Insu			27.00	27.00
Deductions				
Net Pay			36438.98	36438.98 Voucher No. 158012021DD
Net Pay Distribution				
Direct Deposit Net Check			36438.98	36438.98 A/C:3522

Voucher No. 158012021DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 06/30/2018

Dept: PR

Net Pay: **36438.98**

Thirty Six Thousand Four Hundred Thirty Eight And 98/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JUAN SANTIAGO

Pay Date: 06/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 06/30/2018 170 BEAN CEMETERY RD
 Period End: 06/30/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	33.11	-80.00	-2648.80	14303.52
Overtime	49.67	-144.00	-7151.76	35758.80
Day Rate			0.00	339.84
Gross		-224.00	-9800.56	50402.16
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			-142.11	730.83
Social Security			-607.63	3124.92
Puerto Rico W/H(M/0)			-1960.11	10080.43
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Net Pay			-7090.71	36438.98 Check No. 140598166
Net Pay Distribution				
Voided Check			-7090.71	36438.98 A/C:

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 06/30/2018

Check No. 140598166

Dept: PR

Net Pay: -7090.71

Minus Seven Thousand Ninety And 71/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JUAN SANTIAGO

Pay Date: 06/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 06/30/2018 170 BEAN CEMETERY RD
 Period End: 06/30/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	33.11	-80.00	-2648.80	14303.52
Overtime	49.67	-144.00	-7151.76	35758.80
Day Rate			0.00	339.84
Gross		-224.00	-9800.56	50402.16
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			-142.11	730.83
Social Security			-607.63	3124.92
Puerto Rico W/H(M/0)			-1960.11	10080.43
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Net Pay			-7090.71	36438.98 Check No. 138950735
Net Pay Distribution				
Voided Check			-7090.71	36438.98 A/C:

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 06/30/2018

Check No. 138950735

Dept: PR

Net Pay: -7090.71

Minus Seven Thousand Ninety And 71/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JUAN SANTIAGO

Pay Date: 06/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 06/30/2018 170 BEAN CEMETERY RD
 Period End: 06/30/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	33.11	-40.00	-1324.40	14303.52
Overtime	49.67	-72.00	-3575.88	35758.80
Day Rate			0.00	339.84
Gross		-112.00	-4900.28	50402.16
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			-71.05	730.83
Social Security			-303.82	3124.92
Puerto Rico W/H(M/0)			-980.06	10080.43
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Net Pay			-3545.35	36438.98 Check No. 137088883
Net Pay Distribution				
Voided Check			-3545.35	36438.98 A/C:

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 06/30/2018

Check No. 137088883

Dept: PR

Net Pay: -3545.35

Minus Three Thousand Five Hundred Forty Five And 35/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 06/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 06/30/2018 170 BEAN CEMETERY RD
 Period End: 06/30/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	33.11	-80.00	-2648.80	14303.52
Overtime	49.67	-144.00	-7151.76	35758.80
Day Rate			0.00	339.84
Gross		-224.00	-9800.56	50402.16
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			-142.11	730.83
Social Security			-607.63	3124.92
Puerto Rico W/H(M/0)			-1960.11	10080.43
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Net Pay			-7090.71	36438.98 Check No. 135300475
Net Pay Distribution				
Voided Check			-7090.71	36438.98 A/C:

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 06/30/2018

Check No. 135300475

Dept: PR

Net Pay: -7090.71

Minus Seven Thousand Ninety And 71/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 06/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 06/30/2018 170 BEAN CEMETERY RD
 Period End: 06/30/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	33.11	-80.00	-2648.80	14303.52
Overtime	49.67	-144.00	-7151.76	35758.80
Day Rate			0.00	339.84
Gross		-224.00	-9800.56	50402.16
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			-142.11	730.83
Social Security			-607.63	3124.92
Puerto Rico W/H(M/0)			-1960.11	10080.43
Puerto Rico EE Disability Insurance			-8.10	27.00
Deductions				
Net Pay			-7082.61	36438.98 Check No. 133543099
Net Pay Distribution				
Voided Check			-7082.61	36438.98 A/C:

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 06/30/2018

Check No. 133543099

Dept: PR

Net Pay: -7082.61

Minus Seven Thousand Eighty Two And 61/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JUAN SANTIAGO

Pay Date: 06/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 06/30/2018 170 BEAN CEMETERY RD
 Period End: 06/30/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	33.11	-72.00	-2383.92	14303.52
Overtime	49.67	-72.00	-3575.88	35758.80
Day Rate			-339.84	339.84
Gross		-144.00	-6299.64	50402.16
W/H Taxes				
Federal W/H			0.00	0.00
Medicare			-91.34	730.83
Social Security			-390.58	3124.92
Puerto Rico W/H(M/0)			-1259.93	10080.43
Puerto Rico EE Disability Insurance			-18.90	27.00
Deductions				
Net Pay			-4538.89	36438.98 Check No. 131504533
Net Pay Distribution				
Voided Check			-4538.89	36438.98 A/C:

Check No. 131504533

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 06/30/2018

Dept: PR

Net Pay: -4538.89

Minus Four Thousand Five Hundred Thirty Eight And 89/100 Dollars

JUAN SANTIAGO
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 06/29/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 06/11/2018 170 BEAN CEMETERY RD
 Period End: 06/24/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	33.11	80.00	2648.80	14303.52
Overtime	49.67	144.00	7151.76	35758.80
Day Rate			0.00	339.84
Gross		224.00	9800.56	50402.16
W/H Taxes				
Medicare			142.11	730.83
Social Security			607.63	3124.92
Puerto Rico W/H(M/0)			1960.11	10080.43
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Net Pay			7090.71	36438.98
Net Pay Distribution			Voucher No. 140598166DD	
Direct Deposit Net Check			7090.71	36438.98 A/C:3522

Voucher No. 140598166DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 06/29/2018

Dept: PR

Net Pay: 7090.71

Seven Thousand Ninety And 71/100 Dollars

JUAN SANTIAGO
 Hc 71 box 3212
 Naranjito, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 06/15/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 05/28/2018 170 BEAN CEMETERY RD
 Period End: 06/10/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	33.11	80.00	2648.80	11654.72
Overtime	49.67	144.00	7151.76	28607.04
Day Rate			0.00	339.84
Gross		224.00	9800.56	40601.60

W/H Taxes

Medicare	142.11	588.72
Social Security	607.63	2517.29
Puerto Rico W/H(M/0)	1960.11	8120.32
Puerto Rico EE Disability Insurance	0.00	27.00

Deductions

Net Pay	7090.71	29348.27	Voucher No. 138950735DD
Net Pay Distribution			
Direct Deposit Net Check	7090.71	29348.27	A/C:3522

Voucher No. 138950735DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 06/15/2018

Dept: PR

Net Pay: 7090.71

Seven Thousand Ninety And 71/100 Dollars

JUAN SANTIAGO
 Hc 71 box 3212
 Naranjito, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 06/01/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 05/14/2018 170 BEAN CEMETERY RD
 Period End: 05/27/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	33.11	40.00	1324.40	9005.92
Overtime	49.67	72.00	3575.88	21455.28
Day Rate			0.00	339.84
Gross		112.00	4900.28	30801.04
W/H Taxes				
Medicare			71.05	446.61
Social Security			303.82	1909.66
Puerto Rico W/H(M/0)			980.06	6160.21
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Net Pay			3545.35	22257.56 Voucher No. 137088883DD
Net Pay Distribution				
Direct Deposit Net Check			3545.35	22257.56 A/C:3522

Voucher No. 137088883DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 06/01/2018

Dept: PR

Net Pay: 3545.35

Three Thousand Five Hundred Forty Five And 35/100 Dollars

JUAN SANTIAGO
 Hc 71 box 3212
 Naranjito, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JUAN SANTIAGO**

Pay Date: 05/18/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 04/30/2018 170 BEAN CEMETERY RD
 Period End: 05/13/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	33.11	80.00	2648.80	7681.52
Overtime	49.67	144.00	7151.76	17879.40
Day Rate			0.00	339.84
Gross		224.00	9800.56	25900.76
W/H Taxes				
Medicare			142.11	375.56
Social Security			607.63	1605.84
Puerto Rico W/H(M/0)			1960.11	5180.15
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Net Pay			7090.71	18712.21
Net Pay Distribution			Voucher No. 135300475DD	
Direct Deposit Net Check			7090.71	18712.21 A/C:3522

Voucher No. 135300475DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 05/18/2018

Dept: PR

Net Pay: 7090.71

Seven Thousand Ninety And 71/100 Dollars

JUAN SANTIAGO
 22621 SW 88TH PLACE APT 301
 CUTLER BAY, FL 33190

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JUAN SANTIAGO

Pay Date: 05/04/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 04/16/2018 170 BEAN CEMETERY RD
 Period End: 04/29/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	33.11	80.00	2648.80	5032.72
Overtime	49.67	144.00	7151.76	10727.64
Day Rate			0.00	339.84
Gross		224.00	9800.56	16100.20

W/H Taxes

Medicare	142.11	233.45
Social Security	607.63	998.21
Puerto Rico W/H(M/0)	1960.11	3220.04
Puerto Rico EE Disability Insurance	8.10	27.00

Deductions

Net Pay	7082.61	11621.50	Voucher No. 133543099DD
Net Pay Distribution			
Direct Deposit Net Check	7082.61	11621.50	A/C:3522

Voucher No. 133543099DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 05/04/2018

Dept: PR

Net Pay: **7082.61**

Seven Thousand Eighty Two And 61/100 Dollars

JUAN SANTIAGO
 22621 SW 88TH PLACE APT 301
 CUTLER BAY, FL 33190

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JUAN SANTIAGO

Pay Date: 04/20/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 04/02/2018 170 BEAN CEMETERY RD
 Period End: 04/15/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	33.11	72.00	2383.92	2383.92
Overtime	49.67	72.00	3575.88	3575.88
Day Rate			339.84	339.84
Gross		144.00	6299.64	6299.64
W/H Taxes				
Medicare			91.34	91.34
Social Security			390.58	390.58
Puerto Rico W/H(M/0)			1259.93	1259.93
Puerto Rico EE Disability Insurance			18.90	18.90
Deductions				
Net Pay			4538.89	4538.89 Voucher No. 131504533DD
Net Pay Distribution				
Direct Deposit Net Check			4538.89	4538.89 A/C:3522

Voucher No. 131504533DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 04/20/2018

Dept: PR

Net Pay: **4538.89**

Four Thousand Five Hundred Thirty Eight And 89/100 Dollars

JUAN SANTIAGO
 22621 SW 88TH PLACE APT 301
 CUTLER BAY, FL 33190

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JORGE RIVERA

Pay Date: 03/08/2019 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 02/18/2019 170 BEAN CEMETERY RD
 Period End: 03/03/2019 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	45.00	76.00	3420.00	15840.00
Overtime	67.50	32.00	2160.00	15120.00
5 Star PTO	45.00	12.96	583.20	583.20
Holiday	45.00	0.00	0.00	1800.00
Per Diem			1500.00	8400.00
Gross		120.96	7663.20	41743.20
W/H Taxes				
Medicare			89.22	482.77
Social Security			381.50	2064.18
Puerto Rico W/H(M/0)			1232.64	6668.64
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Base			10.00	50.00
Net Pay			5949.84	32450.61
Net Pay Distribution			Voucher No. 176553335DD	
Direct Deposit Net Check			5949.84	32450.61 A/C:9691

Voucher No. 176553335DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 03/08/2019

Dept: PR

Net Pay: 5949.84

Five Thousand Nine Hundred Forty Nine And 84/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JORGE RIVERA

Pay Date: 02/22/2019 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 02/04/2019 170 BEAN CEMETERY RD
 Period End: 02/17/2019 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	45.00	80.00	3600.00	12420.00
Overtime	67.50	64.00	4320.00	12960.00
Holiday	45.00	0.00	0.00	1800.00
Per Diem			2100.00	6900.00
Gross		144.00	10020.00	34080.00
W/H Taxes				
Medicare			114.70	393.55
Social Security			490.42	1682.68
Puerto Rico W/H(M/0)			1584.00	5436.00
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Base			10.00	40.00
Net Pay			7820.88	26500.77
Net Pay Distribution			Voucher No. 174341508DD	
Direct Deposit Net Check			7820.88	26500.77 A/C:9691

Voucher No. 174341508DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 02/22/2019

Dept: PR

Net Pay: **7820.88**

Seven Thousand Eight Hundred Twenty And 88/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JORGE RIVERA

Pay Date: 02/08/2019 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 01/21/2019 170 BEAN CEMETERY RD
 Period End: 02/03/2019 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	45.00	80.00	3600.00	8820.00
Overtime	67.50	64.00	4320.00	8640.00
Holiday	45.00	0.00	0.00	1800.00
Per Diem			2100.00	4800.00
Gross		144.00	10020.00	24060.00
W/H Taxes				
Medicare			114.70	278.85
Social Security			490.42	1192.26
Puerto Rico W/H(M/0)			1584.00	3852.00
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Base			10.00	30.00
Net Pay			7820.88	18679.89
Net Pay Distribution			Voucher No. 172020413DD	
Direct Deposit Net Check			7820.88	18679.89 A/C:9691

Voucher No. 172020413DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 02/08/2019

Dept: PR

Net Pay: **7820.88**

Seven Thousand Eight Hundred Twenty And 88/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JORGE RIVERA**

Pay Date: 01/25/2019 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 01/07/2019 170 BEAN CEMETERY RD
 Period End: 01/20/2019 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	45.00	80.00	3600.00	5220.00
Overtime	67.50	64.00	4320.00	4320.00
Holiday	45.00	0.00	0.00	1800.00
Per Diem			2100.00	2700.00
Gross		144.00	10020.00	14040.00
W/H Taxes				
Medicare			114.70	164.15
Social Security			490.42	701.84
Puerto Rico W/H(M/0)			1584.00	2268.00
Puerto Rico EE Disability Insurance			16.74	27.00
Deductions				
Medical Base			10.00	20.00
Net Pay			7804.14	10859.01
Net Pay Distribution			Voucher No. 169815995DD	
Direct Deposit Net Check			7804.14	10859.01 A/C:9691

Voucher No. 169815995DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 01/25/2019

Dept: PR

Net Pay: 7804.14

Seven Thousand Eight Hundred Four And 14/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JORGE RIVERA**

Pay Date: 01/11/2019 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 12/24/2018 170 BEAN CEMETERY RD
 Period End: 01/06/2019 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	45.00	36.00	1620.00	1620.00
Holiday	45.00	40.00	1800.00	1800.00
Per Diem			600.00	600.00
Gross		76.00	4020.00	4020.00
W/H Taxes				
Medicare			49.45	49.45
Social Security			211.42	211.42
Puerto Rico W/H(M/0)			684.00	684.00
Puerto Rico EE Disability Insurance			10.26	10.26
Deductions				
Medical Base			10.00	10.00
Net Pay			3054.87	3054.87 Voucher No. 167810742DD
Net Pay Distribution				
Direct Deposit Net Check			3054.87	3054.87 A/C:9691

Voucher No. 167810742DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 01/11/2019

Dept: PR

Net Pay: 3054.87

Three Thousand Fifty Four And 87/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JORGE RIVERA**

Pay Date: 12/28/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 12/10/2018 170 BEAN CEMETERY RD
 Period End: 12/23/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	45.00	80.00	3600.00	56601.28
Overtime	67.50	64.00	4320.00	91577.76
5 Star PTO	45.00	0.00	0.00	1080.00
Day Rate			0.00	604.48
Per Diem			1950.00	18600.00
Gross		144.00	9870.00	168463.52
W/H Taxes				
Medicare			131.15	2171.29
Social Security			0.00	7960.80
Puerto Rico W/H(M/0)			1584.00	29975.06
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Buy up			0.00	129.69
Spousal Surcharge			-1125.00	0.00
Net Pay			9279.85	128199.68
Net Pay Distribution			Voucher No. 166154066DD	
Direct Deposit Net Check			9279.85	128199.68 A/C:9691
Employee Benefits, Allowances, and Other				
GTL	0.00		0.00	11.76 *Earn/Benefit

Voucher No. 166154066DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 12/28/2018

Dept: PR

Net Pay: 9279.85

Nine Thousand Two Hundred Seventy Nine And 85/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JORGE RIVERA**

Pay Date: 12/14/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 11/26/2018 170 BEAN CEMETERY RD
 Period End: 12/09/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	45.00	80.00	3600.00	53001.28
Overtime	67.50	64.00	4320.00	87257.76
5 Star PTO	45.00	0.00	0.00	1080.00
Day Rate			0.00	604.48
Per Diem			2100.00	16650.00
Gross		144.00	10020.00	158593.52
W/H Taxes				
Medicare			113.92	2040.14
Social Security			0.00	7960.80
Puerto Rico W/H(M/0)			1586.35	28391.06
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Buy up			0.00	129.69
Spousal Surcharge			75.00	1125.00
Net Pay			8244.73	118919.83
Net Pay Distribution				
Direct Deposit Net Check			8244.73	118919.83 A/C:9691
Employee Benefits, Allowances, and Other				
GTL	0.00		11.76	11.76 *Earn/Benefit

Voucher No. 163642215DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 12/14/2018

Dept: PR

Net Pay: 8244.73

Eight Thousand Two Hundred Forty Four And 73/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JORGE RIVERA**

Pay Date: 11/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 11/12/2018 170 BEAN CEMETERY RD
 Period End: 11/25/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	45.00	80.00	3600.00	49401.28
Overtime	67.50	32.00	2160.00	82937.76
5 Star PTO	45.00	0.00	0.00	1080.00
Day Rate			0.00	604.48
Per Diem			1500.00	14550.00
Gross		112.00	7260.00	148573.52
W/H Taxes				
Medicare			82.43	1926.22
Social Security			76.95	7960.80
Puerto Rico W/H(M/0)			1152.00	26804.71
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Buy up			0.00	129.69
Spousal Surcharge			75.00	1050.00
Net Pay			5873.62	110675.10
Net Pay Distribution			Voucher No. 161499908DD	
Direct Deposit Net Check			5873.62	110675.10 A/C:9691

Voucher No. 161499908DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 11/30/2018

Dept: PR

Net Pay: 5873.62

Five Thousand Eight Hundred Seventy Three And 62/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JORGE RIVERA**

Pay Date: 11/16/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 10/29/2018 170 BEAN CEMETERY RD
 Period End: 11/11/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	45.00	0.00	0.00	45801.28
Overtime	67.50	0.00	0.00	80777.76
5 Star PTO	45.00	24.00	1080.00	1080.00
Day Rate			0.00	604.48
Per Diem			0.00	13050.00
Gross		24.00	1080.00	141313.52
W/H Taxes				
Medicare			14.57	1843.79
Social Security			62.31	7883.85
Puerto Rico W/H(M/0)			216.00	25652.71
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Buy up			0.00	129.69
Spousal Surcharge			75.00	975.00
Net Pay			712.12	104801.48
Net Pay Distribution				
Direct Deposit Net Check			712.12	104801.48

Voucher No. 159706614DD

A/C:9691

Voucher No. 159706614DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 11/16/2018

Dept: PR

Net Pay: 712.12

Seven Hundred Twelve And 12/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JORGE RIVERA

Pay Date: 11/02/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 10/15/2018 170 BEAN CEMETERY RD
 Period End: 10/28/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	45.00	80.00	3600.00	45801.28
Overtime	67.50	64.00	4320.00	80777.76
Day Rate			0.00	604.48
Per Diem			2100.00	13050.00
Gross		144.00	10020.00	140233.52
W/H Taxes				
Medicare			113.75	1829.22
Social Security			486.39	7821.54
Puerto Rico W/H(M/0)			1584.00	25436.71
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Buy up			0.00	129.69
Spousal Surcharge			75.00	900.00
Net Pay			7760.86	104089.36
Net Pay Distribution				Voucher No. 157682515DD
Direct Deposit Net Check			7760.86	104089.36 A/C:9691

Voucher No. 157682515DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 11/02/2018

Dept: PR

Net Pay: 7760.86

Seven Thousand Seven Hundred Sixty And 86/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JORGE RIVERA**

Pay Date: 10/19/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 10/01/2018 170 BEAN CEMETERY RD
 Period End: 10/14/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	45.00	80.00	3600.00	42201.28
Overtime	67.50	52.00	3510.00	76457.76
Day Rate			0.00	604.48
Per Diem			1950.00	10950.00
Gross		132.00	9060.00	130213.52
W/H Taxes				
Medicare			102.01	1715.47
Social Security			436.17	7335.15
Puerto Rico W/H(M/0)			1422.00	23852.71
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Buy up			0.00	129.69
Spousal Surcharge			75.00	825.00
Net Pay			7024.82	96328.50
Net Pay Distribution				Voucher No. 155474221DD
Direct Deposit Net Check			7024.82	96328.50 A/C:9691

Voucher No. 155474221DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 10/19/2018

Dept: PR

Net Pay: 7024.82

Seven Thousand Twenty Four And 82/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JORGE RIVERA**

Pay Date: 10/05/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 09/17/2018 170 BEAN CEMETERY RD
 Period End: 09/30/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	45.00	80.00	3600.00	38601.28
Overtime	67.50	52.00	3510.00	72947.76
Day Rate			0.00	604.48
Per Diem			1800.00	9000.00
Gross		132.00	8910.00	121153.52
W/H Taxes				
Medicare			102.01	1613.46
Social Security			436.17	6898.98
Puerto Rico W/H(M/0)			1422.00	22430.71
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Buy up			0.00	129.69
Spousal Surcharge			75.00	750.00
Net Pay			6874.82	89303.68
Net Pay Distribution				Voucher No. 153598216DD
Direct Deposit Net Check			6874.82	89303.68 A/C:9691

Voucher No. 153598216DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 10/05/2018

Dept: PR

Net Pay: 6874.82

Six Thousand Eight Hundred Seventy Four And 82/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JORGE RIVERA**

Pay Date: 09/21/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 09/03/2018 170 BEAN CEMETERY RD
 Period End: 09/16/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	45.00	80.00	3600.00	35001.28
Overtime	67.50	48.00	3240.00	69437.76
Day Rate			0.00	604.48
Per Diem			1950.00	7200.00
Gross		128.00	8790.00	112243.52
W/H Taxes				
Medicare			98.09	1511.45
Social Security			419.43	6462.81
Puerto Rico W/H(M/0)			1368.00	21008.71
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Buy up			0.00	129.69
Spousal Surcharge			75.00	675.00
Net Pay			6829.48	82428.86
Net Pay Distribution			Voucher No. 151766134DD	
Direct Deposit Net Check			6829.48	82428.86 A/C:9691

Voucher No. 151766134DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 09/21/2018

Dept: PR

Net Pay: 6829.48

Six Thousand Eight Hundred Twenty Nine And 48/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JORGE RIVERA**

Pay Date: 09/07/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 08/20/2018 170 BEAN CEMETERY RD
 Period End: 09/02/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	45.00	80.00	3600.00	31401.28
Overtime	67.50	64.00	4320.00	66197.76
Day Rate			0.00	604.48
Per Diem			2100.00	5250.00
Gross		144.00	10020.00	103453.52
W/H Taxes				
Medicare			113.75	1413.36
Social Security			486.39	6043.38
Puerto Rico W/H(M/0)			1584.00	19640.71
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Buy up			0.00	129.69
Spousal Surcharge			75.00	600.00
Net Pay			7760.86	75599.38
Net Pay Distribution			Voucher No. 149929838DD	
Direct Deposit Net Check			7760.86	75599.38 A/C:9691

Voucher No. 149929838DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 09/07/2018

Dept: PR

Net Pay: 7760.86

Seven Thousand Seven Hundred Sixty And 86/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JORGE RIVERA**

Pay Date: 08/24/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 08/06/2018 170 BEAN CEMETERY RD
 Period End: 08/19/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	45.00	80.00	3600.00	27801.28
Overtime	67.50	64.00	4320.00	61877.76
Day Rate			0.00	604.48
Per Diem			2100.00	3150.00
Gross		144.00	10020.00	93433.52
W/H Taxes				
Medicare			113.75	1299.61
Social Security			486.39	5556.99
Puerto Rico W/H(M/0)			1584.00	18056.71
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Buy up			0.00	129.69
Spousal Surcharge			75.00	525.00
Net Pay			7760.86	67838.52
Net Pay Distribution			Voucher No. 148092331DD	
Direct Deposit Net Check			7760.86	67838.52 A/C:9691

Voucher No. 148092331DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 08/24/2018

Dept: PR

Net Pay: 7760.86

Seven Thousand Seven Hundred Sixty And 86/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JORGE RIVERA**

Pay Date: 08/10/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 07/23/2018 170 BEAN CEMETERY RD
 Period End: 08/05/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	45.00	40.00	1800.00	24201.28
Overtime	67.50	32.00	2160.00	57557.76
Day Rate			0.00	604.48
Per Diem			1050.00	1050.00
Gross		72.00	5010.00	83413.52
W/H Taxes				
Medicare			56.33	1185.86
Social Security			240.87	5070.60
Puerto Rico W/H(M/0)			792.00	16472.71
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Buy up			0.00	129.69
Spousal Surcharge			75.00	450.00
Net Pay			3845.80	60077.66
Net Pay Distribution			Voucher No. 146038219DD	
Direct Deposit Net Check			3845.80	60077.66 A/C:9691

Voucher No. 146038219DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 08/10/2018

Dept: PR

Net Pay: 3845.80

Three Thousand Eight Hundred Forty Five And 80/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JORGE RIVERA**

Pay Date: 07/27/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 07/09/2018 170 BEAN CEMETERY RD
 Period End: 07/22/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	37.84	80.00	3027.20	22401.28
Overtime	56.76	112.00	6357.12	55397.76
Day Rate			215.68	604.48
Gross		192.00	9600.00	78403.52
W/H Taxes				
Medicare			138.11	1129.53
Social Security			590.55	4829.73
Puerto Rico W/H(M/0)			1920.00	15680.71
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Buy up			0.00	129.69
Spousal Surcharge			75.00	375.00
Net Pay			6876.34	56231.86
Net Pay Distribution			Voucher No. 144225348DD	
Direct Deposit Net Check			6876.34	56231.86 A/C:9691

Voucher No. 144225348DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 07/27/2018

Dept: PR

Net Pay: 6876.34

Six Thousand Eight Hundred Seventy Six And 34/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JORGE RIVERA

Pay Date: 07/13/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 06/25/2018 170 BEAN CEMETERY RD
 Period End: 07/08/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	37.84	80.00	3027.20	19374.08
Overtime	56.76	144.00	8173.44	49040.64
Day Rate			0.00	388.80
Gross		224.00	11200.64	68803.52
W/H Taxes				
Medicare			161.32	991.42
Social Security			689.79	4239.18
Puerto Rico W/H(M/0)			2240.13	13760.71
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Buy up			0.00	129.69
Spousal Surcharge			75.00	300.00
Net Pay			8034.40	49355.52
Net Pay Distribution			Voucher No. 142411035DD	
Direct Deposit Net Check			8034.40	49355.52 A/C:9691

Voucher No. 142411035DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 07/13/2018

Dept: PR

Net Pay: 8034.40

Eight Thousand Thirty Four And 40/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JORGE RIVERA

Pay Date: 06/29/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 06/11/2018 170 BEAN CEMETERY RD
 Period End: 06/24/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	37.84	80.00	3027.20	16346.88
Overtime	56.76	144.00	8173.44	40867.20
Day Rate			0.00	388.80
Gross		224.00	11200.64	57602.88
W/H Taxes				
Medicare			161.32	830.10
Social Security			689.79	3549.39
Puerto Rico W/H(M/0)			2240.13	11520.58
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Buy up			0.00	129.69
Spousal Surcharge			75.00	225.00
Net Pay			8034.40	41321.12
Net Pay Distribution			Voucher No. 140598142DD	
Direct Deposit Net Check			8034.40	41321.12 A/C:9691

Voucher No. 140598142DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 06/29/2018

Dept: PR

Net Pay: **8034.40**

Eight Thousand Thirty Four And 40/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JORGE RIVERA**

Pay Date: 06/15/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 05/28/2018 170 BEAN CEMETERY RD
 Period End: 06/10/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	37.84	40.00	1513.60	13319.68
Overtime	56.76	72.00	4086.72	32693.76
Day Rate			0.00	388.80
Gross		112.00	5600.32	46402.24
W/H Taxes				
Medicare			80.12	668.78
Social Security			342.57	2859.60
Puerto Rico W/H(M/0)			1120.06	9280.45
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Buy up			0.00	129.69
Spousal Surcharge			75.00	150.00
Net Pay			3982.57	33286.72
Net Pay Distribution				Voucher No. 138950712DD
Direct Deposit Net Check			3982.57	33286.72 A/C:9691

Voucher No. 138950712DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 06/15/2018

Dept: PR

Net Pay: 3982.57

Three Thousand Nine Hundred Eighty Two And 57/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JORGE RIVERA

Pay Date: 06/01/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 05/14/2018 170 BEAN CEMETERY RD
 Period End: 05/27/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	37.84	80.00	3027.20	11806.08
Overtime	56.76	144.00	8173.44	28607.04
Day Rate			0.00	388.80
Gross		224.00	11200.64	40801.92
W/H Taxes				
Medicare			161.32	588.66
Social Security			689.79	2517.03
Puerto Rico W/H(M/0)			2240.13	8160.39
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Buy up			0.00	129.69
Spousal Surcharge			75.00	75.00
Net Pay			8034.40	29304.15
Net Pay Distribution			Voucher No. 137088861DD	
Direct Deposit Net Check			8034.40	29304.15 A/C:9691

Voucher No. 137088861DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 06/01/2018

Dept: PR

Net Pay: 8034.40

Eight Thousand Thirty Four And 40/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**JORGE RIVERA**

Pay Date: 05/18/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 04/30/2018 170 BEAN CEMETERY RD
 Period End: 05/13/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	37.84	80.00	3027.20	8778.88
Overtime	56.76	144.00	8173.44	20433.60
Day Rate			0.00	388.80
Gross		224.00	11200.64	29601.28
W/H Taxes				
Medicare			160.53	427.34
Social Security			686.40	1827.24
Puerto Rico W/H(M/0)			2240.13	5920.26
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Medical Buy up			129.69	129.69
Net Pay			7983.89	21269.75
Net Pay Distribution				
Direct Deposit Net Check			7983.89	21269.75

Voucher No. 135300453DD

A/C:9691

Voucher No. 135300453DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 05/18/2018

Dept: PR

Net Pay: 7983.89

Seven Thousand Nine Hundred Eighty Three And 89/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JORGE RIVERA

Pay Date: 05/04/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 04/16/2018 170 BEAN CEMETERY RD
 Period End: 04/29/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	37.84	80.00	3027.20	5751.68
Overtime	56.76	144.00	8173.44	12260.16
Day Rate			0.00	388.80

Gross		224.00	11200.64	18400.64
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W/H Taxes

Medicare		162.41	266.81
Social Security		694.44	1140.84
Puerto Rico W/H(M/0)		2240.13	3680.13
Puerto Rico EE Disability Insurance		5.40	27.00

Deductions

Net Pay	8098.26	13285.86	Voucher No. 133543077DD
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Net Pay Distribution

Direct Deposit Net Check	8098.26	13285.86	A/C:9691
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Voucher No. 133543077DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 05/04/2018

Dept: PR

Net Pay: **8098.26**

Eight Thousand Ninety Eight And 26/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

JORGE RIVERA

Pay Date: 04/20/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC
 Period Start: 04/02/2018 170 BEAN CEMETERY RD
 Period End: 04/15/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G0
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	37.84	72.00	2724.48	2724.48
Overtime	56.76	72.00	4086.72	4086.72
Day Rate			388.80	388.80

Gross		144.00	7200.00	7200.00
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W/H Taxes

Medicare			104.40	104.40
Social Security			446.40	446.40
Puerto Rico W/H(M/0)			1440.00	1440.00
Puerto Rico EE Disability Insurance			21.60	21.60

Deductions

Net Pay		5187.60	5187.60	Voucher No. 131504510DD
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Net Pay Distribution

Direct Deposit Net Check		5187.60	5187.60	A/C:9691
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Voucher No. 131504510DD

5 STAR ELECTRIC LLC
 175 State Route 109 N
 Clay, KY 42404

DATE: 04/20/2018

Dept: PR

Net Pay: **5187.60**

Five Thousand One Hundred Eighty Seven And 60/100 Dollars

JORGE RIVERA
 36A LINDSAY
 GOFFSTOWN, NH 03045

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

SANTIAGO, JUAN

Pay Date: 05/03/2019 Company: 0UC41 - COBRA ACQUISITIONS LLC
 Period Start: 04/15/2019 14201 CALIBER DRIVE STE 300
 Period End: 04/28/2019 OKLAHOMA CITY OK 73142

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	0.00	0.00	10560.00
Overtime	45.00	0.00	0.00	9540.00
Cobra Acquisitions PTO	30.00	5.30	159.00	2079.00
Holiday	30.00	0.00	0.00	1200.00
Per Diem			0.00	8100.00

Gross		5.30	159.00	31479.00
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W/H Taxes

Medicare	2.31	338.10
Social Security	9.86	1445.60
Puerto Rico W/H(M/1)	0.00	4696.71
Puerto Rico EE Disability Insurance	0.00	27.00

Deductions

Dental	0.00	3.18
Medical Base	0.00	60.00

Net Pay		146.83	24908.41	Voucher No. 185145942DD
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Net Pay Distribution

Direct Deposit Net Check	146.83	24908.41	A/C:3522
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Voucher No. 185145942DD

COBRA ACQUISITIONS LLC
 4727 GAILLARDIA PKWY SE 200
 OKLAHOMA CITY, OK 73142

DATE: 05/03/2019

Dept: PR

Net Pay: **146.83**

One Hundred Forty Six And 83/100 Dollars

SANTIAGO, JUAN
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**SANTIAGO, JUAN**

Pay Date: 03/22/2019 Company: 0UC41 - COBRA ACQUISITIONS LLC
 Period Start: 03/04/2019 14201 CALIBER DRIVE STE 300
 Period End: 03/17/2019 OKLAHOMA CITY OK 73142

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	0.00	0.00	10560.00
Overtime	45.00	0.00	0.00	9540.00
Cobra Acquisitions PTO	30.00	40.00	1200.00	1920.00
Holiday	30.00	0.00	0.00	1200.00
Per Diem			0.00	8100.00
Gross		40.00	1200.00	31320.00
W/H Taxes				
Medicare			17.25	335.79
Social Security			73.75	1435.74
Puerto Rico W/H(M/1)			34.19	4696.71
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Dental			0.53	3.18
Medical Base			10.00	60.00
Net Pay			1064.28	24761.58
Net Pay Distribution			Voucher No. 178451533DD	
Direct Deposit Net Check			1064.28	24761.58 A/C:3522

Voucher No. 178451533DD

COBRA ACQUISITIONS LLC
 4727 GAILLARDIA PKWY SE 200
 OKLAHOMA CITY, OK 73142

DATE: 03/22/2019

Dept: PR

Net Pay: 1064.28

One Thousand Sixty Four And 28/100 Dollars

SANTIAGO, JUAN
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**SANTIAGO, JUAN**

Pay Date: 03/08/2019 Company: 0UC41 - COBRA ACQUISITIONS LLC
 Period Start: 02/18/2019 14201 CALIBER DRIVE STE 300
 Period End: 03/03/2019 OKLAHOMA CITY OK 73142

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	76.00	2280.00	10560.00
Overtime	45.00	32.00	1440.00	9540.00
Cobra Acquisitions PTO	30.00	24.00	720.00	720.00
Holiday	30.00	0.00	0.00	1200.00
Per Diem			1500.00	8100.00
Gross		132.00	5940.00	30120.00
W/H Taxes				
Medicare			64.23	318.54
Social Security			274.63	1361.99
Puerto Rico W/H(M/1)			888.28	4662.52
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Dental			0.53	2.65
Medical Base			10.00	50.00
Net Pay			4702.33	23697.30
Net Pay Distribution			Voucher No. 176418544DD	
Direct Deposit Net Check			4702.33	23697.30 A/C:3522

Voucher No. 176418544DD

COBRA ACQUISITIONS LLC
 4727 GAILLARDIA PKWY SE 200
 OKLAHOMA CITY, OK 73142

DATE: 03/08/2019

Dept: PR

Net Pay: 4702.33

Four Thousand Seven Hundred Two And 33/100 Dollars

SANTIAGO, JUAN
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement**SANTIAGO, JUAN**

Pay Date: 02/22/2019 Company: 0UC41 - COBRA ACQUISITIONS LLC
 Period Start: 02/04/2019 14201 CALIBER DRIVE STE 300
 Period End: 02/17/2019 OKLAHOMA CITY OK 73142

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	80.00	2400.00	8280.00
Overtime	45.00	52.00	2340.00	8100.00
Holiday	30.00	0.00	0.00	1200.00
Per Diem			1800.00	6600.00
Gross		132.00	6540.00	24180.00
W/H Taxes				
Medicare			68.58	254.31
Social Security			293.23	1087.36
Puerto Rico W/H(M/1)			987.28	3774.24
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Dental			0.53	2.12
Medical Base			10.00	40.00
Net Pay			5180.38	18994.97
Net Pay Distribution			Voucher No. 174351348DD	
Direct Deposit Net Check			5180.38	18994.97 A/C:3522

Voucher No. 174351348DD

COBRA ACQUISITIONS LLC
 4727 GAILLARDIA PKWY SE 200
 OKLAHOMA CITY, OK 73142

DATE: 02/22/2019

Dept: PR

Net Pay: 5180.38

Five Thousand One Hundred Eighty And 38/100 Dollars

SANTIAGO, JUAN
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

SANTIAGO, JUAN

Pay Date: 02/08/2019 Company: 0UC41 - COBRA ACQUISITIONS LLC
 Period Start: 01/21/2019 14201 CALIBER DRIVE STE 300
 Period End: 00/00/0000 OKLAHOMA CITY OK 73142

Emp #: A4G5
 Dept: PR - Puerto Rico
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	30.00	80.00	2400.00	5880.00
Overtime	45.00	64.00	2880.00	5760.00
Holiday	30.00	0.00	0.00	1200.00
Per Diem			2100.00	4800.00
Gross		144.00	7380.00	17640.00
W/H Taxes				
Medicare			76.41	185.73
Social Security			326.71	794.13
Puerto Rico W/H(M/1)			1165.48	2786.96
Puerto Rico EE Disability Insurance			4.32	27.00
Deductions				
Dental			0.53	1.59
Medical Base			10.00	30.00
Net Pay			5796.55	13814.59
Net Pay Distribution			Voucher No. 172023725DD	
Direct Deposit Net Check			5796.55	13814.59 A/C:3522

Voucher No. 172023725DD

COBRA ACQUISITIONS LLC
 4727 GAILLARDIA PKWY SE 200
 OKLAHOMA CITY, OK 73142

DATE: 02/08/2019

Dept: PR

Net Pay: **5796.55**

Five Thousand Seven Hundred Ninety Six And 55/100 Dollars

SANTIAGO, JUAN
 HC 71 BOX 3212
 NARANJITO, PR 00719

For Record Purposes Only
****NON-NEGOTIABLE****